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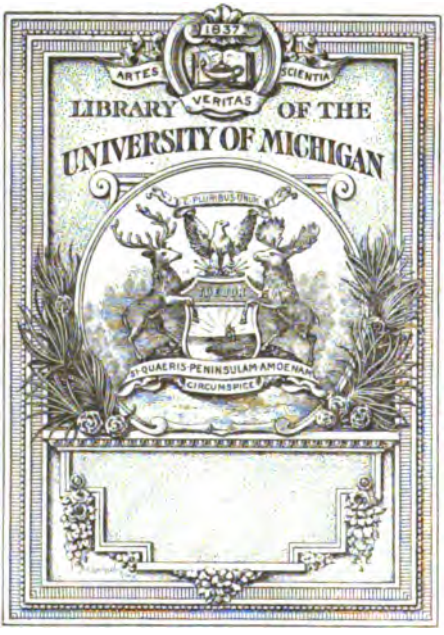

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PUBLIC DOCUMENT . . . . . No. 6.

REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

YEAR ENDING DECEMBER 31, 1895.

BOSTON:
WRIGHT & POTTER PRINTING CO., STATE PRINTERS,
18 POST OFFICE SQUARE.
1896.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, Jan. 30, 1896.

To the Honorable Senate and House of Representatives.

I have the honor to present the forty-seventh annual report of this department, it being for the year ending Dec. 31, 1895. Very respectfully yours,

JOHN W. KIMBALL, *Auditor.*

ARRANGEMENT OF THE REPORT.

The report is in two parts. Part I. exhibits, summarily and in detail, the revenue transactions of the year, tabulated and arranged in exact conformity to the requirements of chapter 16 of the Public Statutes.

Part II. shows, in like manner, the transactions on account of the several sinking funds; also of the trust and other funds, and contains full information upon all matters of public interest relating to the funded debt.

PART I.

REVENUE RECEIPTS AND PAYMENTS.

The receipts and payments on account of revenue for the year, including cash in the treasury, are shown in the following statement: —

Cash in the treasury Jan. 1, 1895,	$1,888,019 37
Cash received during the year,	20,056,883 26
Total,	$21,944,902 63
Payments during the year,	20,060,707 18
Cash in the treasury Jan. 1, 1896,	$1,884,195 45

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These aggregates are analyzed, detailed and tabulated, in compliance with the law, in the following numbered statements: —

STATEMENT No. I. is a general exhibit of the receipts and payments.

STATEMENT No. II. shows the sources of the revenue.

STATEMENT No. III. shows the revenue receipts in detail.

STATEMENT No. IV. shows the revenue payments for the year.

STATEMENT No. V. shows the revenue and the expenses, paid and unpaid, in 1894 and 1895.

STATEMENT No. VI. shows the expenses properly belonging to the years 1894 and 1895, with the appropriations for 1895.

STATEMENT No. VII. shows the expenses of 1895 in detail.

ESTIMATED AND ACTUAL REVENUE.

In the following table the estimated revenue of 1895, the amount actually received and the sources from which it was derived are given: —

SOURCES OF REVENUE.	Estimated Revenue. 1895.	Actual Revenue. 1895.
Corporation taxes, net,	$870,500 00	$1,004,825 72
Corporation tax due and unpaid,	40,887 62	–
Bank stock taxes,	450,000 00	432,102 93
Savings bank taxes,	1,175,000 00	1,191,589 70
Collateral legacy tax,	200,000 00	419,427 11
Insurance taxes and licenses, including Massachusetts Hospital Life Insurance Company,	360,000 00	373,240 50
Excise tax on life insurance companies,	150,000 00	162,104 52
Gas and Electric Light Commissioners' tax,	12,500 00	12,149 46
Gas inspection tax,	4,100 00	4,054 48
Railroad Commissioners' tax,	29,900 00	29,269 86
Foreign railroad companies' tax,	53,500 00	50,874 00
Coal and mining companies' tax,	3,525 00	5,417 17
Hawkers' and peddlers' licenses,	20,000 00	18,742 50
Secretary's fees and commissions,	30,000 00	34,540 53
Fees from inspection of boilers,	–	15,263 00
Fees from courts of insolvency,	25,000 00	28,591 85
Courts of insolvency, officers' fees,	–	13,256 30
Massachusetts Reformatory Industries,	66,000 00	52,955 33
Reformatory Prison for Women Industries,	15,000 00	16,525 10
State Prison Industries,	150,000 00	176,047 93
Income from Massachusetts Reformatory,	9,000 00	8,695 44
Income from State Prison,	6,000 00	8,061 64
Income from Almshouse, Women's Prison, State Farm and Reform Schools,	8,000 00	11,980 50

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SOURCES OF REVENUE.	Estimated Revenue. 1895.	Actual Revenue. 1895.
Operating the Charles River Valley system of sewage,	$28,000 00	$28,000 00
Operating North Metropolitan system of sewage,	–	46,000 00
Liquor licenses,	525,000 00	682,099 36
Confiscated liquors,	2,500 00	2,500 00
Cities and towns for support of paupers,	85,000 00	84,794 19
Care and maintenance of parks,	20,000 00	–
Interest on Abolition of Grade Crossings loan,	–	10,562 35
Interest on Armory loan,	34,700 00	36,499 57
Interest on Fitchburg Railroad Securities loan,	175,000 00	175,000 00
Interest on Medfield Asylum loan,	–	3,266 67
Interest on Metropolitan Parks loan,	38,500 00	3,130 54
Interest on Metropolitan Sewerage loan,	165,000 00	173,630 00
Interest on Metropolitan Water loan,	–	21,872 57
Interest on State Highway loan,	–	2,450 00
Interest on collateral legacy tax,	–	11,679 60
Interest on deposits,	135,000 00	105,132 72
Commissioner on Foreign Mortgage Corporation tax,	5,490 00	3,275 54
New Normal School Buildings,	–	5,800 00
Miscellaneous,	40,000 00	32,682 25
Totals,	$4,933,102 62	$5,498,090 93
Cash in the treasury Jan. 1, 1895,	–	1,888,019 37
State tax for 1894,	–	160 00
Direct tax, so far as was paid Dec. 31, 1895,	–	1,499,550 00
Actual revenue, 1895,	–	$8,885,820 30

The foregoing table is made up from Statement No. 1. The actual revenue shows an excess over the estimates of $564,988.31. This is due largely to the fact that the receipts have been very much larger than was anticipated. The amount accruing to the Commonwealth on account of the corporation tax shows an excess over the estimates of $134,325.72; the collateral tax, of $219,427.11; and receipts for liquor licenses, of $157,099.36. An inspection of this table will disclose the items from which the difference is made up. The revenue in detail is shown in Statement No. III.

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Comparative Results.

The following is a summary of the expenses, paid and unpaid, belonging to the years 1894 and 1895, so far as they have been presented or are known to this department: —

			1894.	1895.
Ordinary expenses,			$3,270,721 86	$3,505,175 86
Exceptional expenses,			21,728,694 01	14,963,231 90
Totals,			$24,999,415 86	$18,468,407 76
Deduct taxes of corporations, national banks, etc., distributed to cities and towns, etc., under the law,	$3,220,929 27	$3,223,142 18		
Deduct also — Sterling interest, temporary loans, bonds redeemed, etc,	14,791,284 62	8,199,438 07		
			18,012,213 89	11,422,580 25
Actual expenses,			$6,987,201 97	$7,045,827 51

These results may be changed to some extent by outstanding bills not yet presented to this department.

This statement shows that the actual expenses of 1895 exceeded those of 1894 by $58,625.54.

Statement No. V. may be consulted for further information on the subject.

General Statement of Expenses.

The expenses of 1895 are given in a general grouping, which embraces all the departments and the public purposes for which appropriations were made by the last Legislature.

Such details of the business of the year as can be presented within the proper limits of the text will follow this statement.

Interest,	$1,158,559 96
Legislative department,	349,303 19
Executive and other departments,	144,040 43
State House and Commonwealth Building, etc.,	88,049 31
Sundry commissions,	367,680 31
Printing,	149,670 46
Educational, including State Library,	237,796 63

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Judiciary,	$303,227 23
Public buildings,	504,516 75
Agriculture, including scholarships, etc.,	70,005 47
State and military aid, including expenses,	647,414 44
Charitable,	635,748 96
Reformatory and correctional,	914,971 36
Military,	264,117 33
Abolition of Grade Crossings Loan Sinking Fund,	13,900 00
Commonwealth's Flats Improvement Fund,	30,000 00
Massachusetts School Fund,	100,000 00
Medfield Insane Asylum Loan Sinking Fund,	14,660 00
Metropolitan Parks Loan Sinking Fund,	3,350 00
State Highway Loan Sinking Fund,	7,530 00
State House Loan, 1901,	45,000 00
State House Construction Loan,	92,038 65
Decennial Census,	144,236 82
Worcester Polytechnic Institute,	50,000 00
Extermination of gypsy moth,	130,791 93
Cattle Commissioners,	170,050 32
State Fire Marshal,	40,775 05
Dividends from Insolvent Corporations,	2,122 98
Soldiers' Home,	30,000 00
Boundary lines between Massachusetts and New Hampshire,	4,665 79
State Board of Health,	15,751 01
Adulteration of milk, food and drugs,	10,905 48
Investigation Water Supply, Boston and suburbs,	5,093 56
Purity of inland waters,	29,999 98
Charles River Valley System sewerage,	29,226 09
North Metropolitan system, sewerage,	48,113 24
Expenses of the Fire Marshal of Boston,	5,963 98
Ballot Boxes, cities and towns,	2,590 85
Massachusetts State Firemen's Association,	10,000 00
Annual Insurance Tax,	9,000 00
State Board of Lunacy and Charity,	86,806 37
Improvement of Sudbury Meadows,	14,362 31
Investigation Neponset Meadows,	2,357 46
Gratuities,	8,597 69
Sewage disposal, Salem and Peabody,	2,125 67
Bounties Massachusetts Volunteers,	12,147 16
Protection of Agawam from further encroachment of Connecticut River,	2,865 33
Dedication Military Park at Chattanooga,	9,077 89
Supplement to the Public Statutes,	1,104 95
International Exposition at Atlanta,	17,960 34
Statue of Charles Devens,	5,000 00
Miscellaneous,	2,554 78
	$7,045,827 51

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The large item of interest, as shown in this statement was paid on the following accounts: —

On Abolition of Grade Crossings Loan,	$32,500 00
Armory Loan,	35,700 00
Bounty Fund Loan,	300 00
Boston, Hartford & Erie Railroad Loan,	181,601 60
Fitchburg Railroad Securities Loan,	175,875 00
Loans for public buildings, etc.,	222,550 45
Metropolitan Sewerage Loan,	172,500 00
Metropolitan Parks Loans,	56,000 00
State House Loan, 1901,	59,550 00
State House Construction Loan,	83,250 00
State Highway Loan,	17,500 00
Troy & Greenfield Railroad Loan,	121,232 91
	$1,158,559 96

Institutions, Income and Expenses.

The following table shows the expenses of the institutions named in 1895, the income received from each, and the expenses of the same in excess of the income: —

INSTITUTIONS.	Expenses. 1895.	Income. 1895.	Excess of Expenses. 1895.	Net Income. 1895.
State Industrial School for Girls, Lancaster,	$27,228 02	$937 36	$26,290 66	-
Lyman School for Boys, Westborough,	61,159 66	1,256 11	59,903 55	-
State Almshouse, Tewksbury,	133,423 24	1,572 86	131,850 38	-
State Farm, Bridgewater,	104,632 43	5,966 29	98,666 14	-
Reformatory Prison for Women, Sherborn,	57,167 06	1,548 24	55,618 82	-
Massachusetts Reformatory at Concord,	211,326 78	8,695 44	202,631 34	-
State Prison at Boston,	145,903 96	8,061 64	136,042 32	-
State Prison Industries,	159,373 87	176,047 93	-	$16,674 06
Massachusetts Reformatory Industries,	32,348 69	52,955 33	-	20,606 64
Reformatory Prison for Women Industries,	1,142 53	16,525 10	-	15,382 57
	$933,706 24	$273,566 30	$711,003 21	$52,663 27

Prison Industries.

The State Prison at Boston (Charlestown district), the Massachusetts Reformatory at Concord and the Reformatory Prison for Women are the only State institutions in which the prisoners have been employed, under the requirements of chapter 447 of the Acts of 1887, and acts in amendment thereof, during the year 1895.

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The results shown during the year ending Dec. 31, 1895, are as follows: —

Receipts from the industries,		$245,528 36
Expenses of the same,	$192,865 09	
Salary of General Superintendent and other expenses for the work,	5,258 52	
		198,123 61
Excess of receipts,		$47,404 75

The average number of prisoners in each institution for the year ending Sept. 30, 1895, was as follows: —

State Prison,	683
Massachusetts Reformatory,	1,036
Reformatory Prison for Women,	304

The cost per week per capita was: —

Massachusetts Reformatory,	$3 73
State Prison,	3 90
Reformatory Prison for Women,	3 70

The average number of persons in the other institutions named in the foregoing table, and the per capita expense per week for the year ending Sept. 30, 1895, were as follows: —

	Average Number.	Cost per Week.
State Industrial School for Girls at Lancaster,	116	$4 62
Lyman School for Boys at Westborough,	240	4 46
State Almshouse at Tewksbury,	1,167	2 29
State Farm at Bridgewater,	1,002	1 89

The books and accounts of the eight institutions above named have been kept under the supervision of the Auditor since 1887, as is required by chapter 87 of the Acts of that year. Under the system adopted, very satisfactory results have been secured. The receipts and expenditures of each institution are entered in detail, and all information concerning the financial transactions therewith is easily obtained from the officer in charge.

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The farm accounts required under the law indicate successful management, showing a profit in favor of the farm at the following institutions: —

At Westborough,	$1,363 74
Lancaster,	1,309 52
Bridgewater,	4,524 14
Concord,	2,432 23
Tewksbury,	4,414 06
Total,	$14,043 69

Acts 1891, chapter 384, provides that the accounts of the boarding houses of the State Normal Schools shall be kept under the direction of the Auditor of the Commonwealth in accordance with the provisions of chapter 87 of the Acts of 1887. I find the accounts in good condition, and a disposition on the part of the officers thereof to conform to the requirements of this office.

Troy and Greenfield Railroad and Hoosac Tunnel.

The account of the Commonwealth with this enterprise is practically closed.

There still remain outstanding 659 shares of stock of the old company which the Commonwealth is authorized to buy at eight dollars per share. The transactions for 1895 were as follows: —

Paid interest on Troy & Greenfield Railroad Loan,	$121,232 91
Paid for shares of stock,	88 00
No receipts.	$121,320 91
Net cost to Jan. 1, 1895,	$28,697,925 73
Add payments 1895,	121,320 91
Net cost Jan. 1, 1896,	$28,819,246 64

Whenever the Commonwealth shall have realized on the bonds given, and the stock in her possession, received from the Fitchburg Railroad Company, to whom the road and tunnel were sold, with the interest on said bonds, the net cost of the enterprise will be materially reduced.

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STATE AND MILITARY AID AND BURIAL EXPENSES OF INDIGENT OR FRIENDLESS SOLDIERS, SAILORS AND MARINES OF THE LATE WAR.

The following statements, showing the disbursements of State and Military Aid, and the burial expense of indigent Soldiers and Sailors, were furnished by Capt. Charles W. Hastings, Secretary of the Board of Commissioners of State Aid.

The provisions of law providing for the payment of State and Military Aid, embodied in Chapters 301 and 279, Acts of 1889, were to expire with the year 1894.

To meet this emergency and provide for continuance, the Legislature of 1894 made a careful revision of the two laws, extending the time limit to Jan. 1, 1900, and preserving the same chapter numbers: — i. e., — Chap. 301, State Aid; and Chap. 279, Military Aid.

The only essential alteration in the two laws, was in adding to the list of persons eligible to apply for Aid, members of the Military organizations of the Volunteer Militia of Massachusetts known as the "Boston Cadets," the "Salem Cadets," the 8th Battery of Light Artillery, Co. "B" of the 7th Regt. of Infantry, mustered into the service of the United States between the first day of May and the first day of October, 1862, and certain men who served in the United States Navy or Army during the war of the rebellion, having been appointed or enlisted in said Navy or Army, while residents or citizens of Massachusetts and actually residing therein.

This enlarging the scope of the laws, by creating a new class of recipients hitherto ineligible, increased the annual expense by several thousand dollars.

With these amendments, it would seem that every man who served in the Army or Navy, and could connect himself with Massachusetts, has been provided for by generous legislation.

Under the operation of these laws, there was reimbursed to cities and towns in 1895, for payments made in 1894, sums as follows: —

Under chapter 301 (State Aid), ...	$532,668 68
Under chapter 279 (Military Aid), ...	58,307 02
Total for the year, ...	$590,975 70

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The persons aided under chapter 301 for the year 1894 are classified as follows: —

Invalid pensioners,	5,505, an increase of	257
Wives of pensioners,	655, an increase of	3
Widows of Soldiers and Sailors,	4,938, an increase of	254
Widowed mothers,	521, a decrease of	38
Dependent fathers,	23, a decrease of	5
Number of recipients,	11,642	
Net increase of cases during 1894,		471
Average amount received by each person,		$45 75

These figures show an increase of expenditures under this chapter of $20,764.83, and an increase of 471 cases over the number aided in 1893.

A portion of this increase is attributable to the recognition of certain citizens or residents of Massachusetts, who enlisted in the regular Army or Navy of the United States, just before and during the war of the rebellion, who were not credited on the quota of this State, but were made eligible to receive State Aid under the revised law of 1894.

While there is at present a steady increase of new applicants of the invalid pensioner and widow classes, it is believed that in the near future these will be offset by the increased number of deaths among the aged pensioners and widowed mothers, and that soon the expenditures under this law will show a gradual decrease.

Chapter 279, Acts of 1894, is substantially the same law first enacted in 1879, and to distinguish it from the State Aid law, is called "Military Aid." It differs from "State Aid" in being confined exclusively to the living Soldier or Sailor, having a settlement in some city or town in the Commonwealth; in being limited in amount to what the authorities may deem reasonable relief, which may be full or partial support, as the case demands; and in the reimbursement by the Commonwealth of only one-half the amount expended by the municipality.

Under this Act, there was expended by cities and towns, for the relief of 1,184 disabled and indigent soldiers and

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sailors, the sum of $116,614.04, one-half of which amount, $58,307.02, was reimbursed by the Commonwealth. There was a slight increase in the number of persons aided, and an increase of $4,463.93 in the amount expended in 1894 over 1893.

Many of the veterans having become aged and infirm, require increased expenditure for their maintenance and relief; but the receipt of U. S. Pensions, and the opportunities for admission to National Homes and the Soldiers' Home in Chelsea, Mass., will naturally help to lessen the expense under this law.

Surgeon-General Burrell was in attendance two days of each week, to examine applicants for Military Aid, and his thorough examination of the two hundred (200) applicants sent to him, was of great service to the Commissioners in determining the nature and extent of the applicants' disabilities.

Three Agents have been steadily employed in visiting cities and towns from Cape Cod to Berkshire County, examining into the methods of disbursing Aid under both laws, correcting faults of administration, and likewise investigating the financial resources and disabilities of recipients. About five thousand (5,000) individual cases were examined during the year.

Of the three hundred and twenty-one (321) towns, only twelve (12) made no payment under either law.

Burial of Indigent Soldiers and Sailors.

Chapter 395, Acts of 1889, as amended by chapter 62, Acts of 1894, provides that the whole amount of expense of burial of a deceased indigent Soldier or Sailor, not exceeding $35.00, shall be reimbursed by the Commonwealth. As the first law provided that one-half of the expense of burial should be borne by the city or town, the present law will naturally double the expense to the Commonwealth.

There were three hundred and fifty-seven (357) burials reported in 1894, involving an expense to the Commonwealth of $9,855.90, averaging a little more than $27.50 per burial.

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Total Payments of State Aid.

The total payments by the Commonwealth for State and Military Aid, burial of indigent Soldiers and Sailors, including appropriations made by the General Court, toward maintenance of Soldiers Home in Massachusetts from 1861 to the close of the year 1894 . .		$22,492,314 43
Add amounts paid in 1895: —		
State and Military Aid, on account of 1894,	$590,975 70	
Burial of Soldiers and Sailors, account of 1894, ...	9,855 90	
Special Laws, ...	1,662 80	
Soldiers' Home, ...	30,000 00	
		632,494 40
Total to Jan. 1, 1896, ...		$23,124,808 83

Bounties.

Total payments to Jan. 1, 1895, ...		$17,749,187 22
Under authority of chaps. 123, 124, 125, 126, of the Res. of 1895, there was paid bounties to amount of	$12,147 16	
Payments up to Jan. 1, 1895, ...	17,749,187 22	
Total payments to January 1, 1896, ...		$17,761,334 38

Estimates for 1896.

The estimates of the expenses for the current year are largely based upon the reports submitted to the Auditor by the officers and boards having charge of the several branches of the public service, under the provisions of chapter 41 of the Acts of 1885.

From the best information obtainable, the expenses in detail will be as follows: —

Estimated Expenses.

Executive Department, ...	$33,900 00
Legislative Department, ...	361,400 00
Secretary's Department, ...	36,500 00
Treasurer's Department, ...	28,650 00
Auditor's Department, ...	16,700 00
Attorney-General's Department, . .	12,700 00
Tax Commissioner's Department, . .	26,400 00
Amount carried forward, ...	$516,250 00

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Amount brought forward, . . .	$516,250 00	
Commissioners of Savings Banks, . . .	18,500 00	
Insurance Commissioner's Department, .	36,200 00	
Harbor and Land Commissioners, . .	13,800 00	
Commissioners of Inland Fisheries and Game, ...	14,000 00	
Railroad Commissioners, ...	31,000 00	
Bureau of Statistics of Labor, . . .	12,550 00	
Civil Service Commissioners, . . .	20,000 00	
Gas and Electric Light Commissioners, .	14,000 00	
Cattle Commissioners, ...	250,000 00	
Controller of County Accounts, . . .	7,300 00	
Commissioner of Public Records, . .	4,800 00	
State Board of Arbitration, ...	11,200 00	
Inspector of Gas Meters, ...	4,100 00	
Assayer and Inspector of Liquors, . .	1,200 00	
Commissioners on Province Laws, . .	11,432 00	
State Board of Health, ...	16,000 00	
Commissioners on Nautical Training School,	54,500 00	
Deputy Sealer of Weights, Measures, etc., .	2,300 00	
Ballot Law Commission, ...	1,500 00	
State Fire Marshal, ...	44,100 00	
Board of Registration in Pharmacy, . .	8,000 00	
Metropolitan Park Commission, . . .	42,600 00	
		$1,135,332 00
Educational, — Deaf and Dumb, etc., . .	$104,175 00	
Normal Art School, ...	19,790 00	
Printing other than Legislative, . . .	110,500 00	
State Library, ...	14,300 00	
Judiciary, ...	313,650 00	
		562,415 00

Agricultural Department.

Secretary's Department, ...	$9,400 00	
Member's travel, ...	1,900 00	
Agricultural bounties, ...	21,000 00	
State Dairy Bureau, ...	7,000 00	
Nails or spikes for marking trees, . .	200 00	
Massachusetts Agricultural College, Trustees' travel, ...	800 00	
Miscellaneous, ...	1,000 00	
		41,300 00

CHARITABLE.

Board of Lunacy and Charity.

Department of In-door Poor, ...	$40,000 00	
Department of Out-door Poor, ...	24,300 00	
Inspector's Department, ...	12,000 00	
Amounts carried forward, ...	$76,300 00	$1,739,047 00

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Amounts brought forward,	$76,300 00	$1,739,047 00
Expenses of the Board,	6,000 00	
Auxiliary Visitors,	1,500 00	
		83,800 00

Miscellaneous Charitable.

State lunatic paupers,	$190,000 00	
Transportation of State paupers,	20,000 00	
Temporary aid to State paupers,	20,000 00	
Support of State paupers,	65,000 00	
Burial of State paupers,	10,000 00	
Support of pauper infants,	25,000 00	
Indigent and neglected children,	80,000 00	
Cases settlement and bastardy,	1,000 00	
State Almshouse,	133,100 00	
Medfield Insane Asylum Expenses,	50,000 00	
School for Feeble-minded,	35,000 00	
Expenses of contagious diseases,	3,000 00	
Medical Examiners' Fees,	500 00	
Annuities,	4,200 00	
Pensions,	520 00	
Medfield Insane Asylum, Trustees' Salaries and Expenses,	9,175 00	
		646,495 00

Reformatory and Correctional.

State Prison,	$160,500 00	
Massachusetts Reformatory,	214,800 00	
Reformatory Prison for Women,	57,600 00	
State Farm,	114,000 00	
Lyman School for Boys,	75,000 00	
State Industrial School for Girls,	27,775 00	
Agent for aiding discharged convicts,	4,200 00	
Agent for aiding discharged female convicts,	3,775 00	
Aiding prisoners discharged from Massachusetts Reformatory,	5,000 00	
Commissioners of Prisons,	9,000 00	
District Police,	89,800 00	
Trustees State Industrial and Lyman Schools,	1,000 00	
Commissioners of Prisons' agents,	2,400 00	
General Superintendent of Prisons,	6,000 00	
Massachusetts Hospital for Dipsomaniacs and Inebriates,	20,000 00	
		790,850 00
Amount carried forward,		$3,260,192 00

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Amount brought forward,		$3,260,192 00
Industries at the various prisons,	$213,000 00	
Miscellaneous,	900 00	
		213,900 00
State House expenditures,	$100,725 00	
Commonwealth Building,	5,900 00	
		106,625 00
War Expenses.		
State and Military Aid,	$627,000 00	
Commissioners on State Aid,	10,760 00	
State Pension Agent,	6,000 00	
Postage, printing, etc., on account of State Aid,	500 00	
State Military and Naval Historian,	1,583 33	
		645,843 33
Military.		
Adjutant-General's Bureau,	$22,900 00	
Quartermaster-General's Bureau,	5,000 00	
Militia bounty,	108,000 00	
Militia transportation,	20,000 00	
Quartermaster's supplies,	15,000 00	
Armory rents,	37,000 00	
Militia camp ground,	1,000 00	
Military accounts,	4,000 00	
Surgeon-General's Bureau, etc.,	3,200 00	
Record of officers, sailors and marines,	2,000 00	
Repairs to clothing,	9,000 00	
Care of armories,	20,000 00	
Rifle practice,	15,000 00	
		262,100 00
Interest,	$1,300,000 00	
Premium on exchange,	5,000 00	
Unpaid warrants,	331 26	
Unexpended appropriations, about	1,200,000 00	
Deficiencies,	47,497 30	
Unpaid interest,	2,375 00	
		2,555,203 56
Miscellaneous.		
Escheated estates,	$4,000 00	
Annuities M. Johonnot,	300 00	
Construction of roads in Mashpee,	300 00	
Construction of roads in Truro,	500 00	
Agricultural Experiment Station,	10,000 00	
Massachusetts Agricultural Scholarships,	10,000 00	
Amounts carried forward,	$25,100 00	$7,043,863 89

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Amounts brought forward, . .	$25,100 00	$7,043,863 89
Massachusetts Agricultural College, . .	10,000 00	
Unclaimed dividends of insurance companies and savings banks, . . .	3,000 00	
Expenses State valuation, ...	3,000 00	
Commission on Topographical Survey and Map of Massachusetts, ...	15,100 00	
Removal of wrecks from tide-waters, .	5,000 00	
Arrangement and preservation of the records in Secretary's Department, .	5,000 00	
Province Lands in Provincetown, . .	4,000 00	
Operating the Charles River Valley system of sewerage, ...	30,000 00	
Operating North Metropolitan system of sewerage, ...	91,500 00	
Operating Neponset River system of sewerage, ...	2,500 00	
Complaint against Pharmacists, . . .	2,000 00	
Massachusetts State Firemen's Association,	10,000 00	
Transportation of Documents to Free Public Libraries, ...	500 00	
Bureau of Labor Statistics, rent of rooms, .	6,000 00	
Massachusetts School Fund, . . .	100,000 00	
Abolition of Grade Crossings Loan Sinking Fund, revenue, ...	31,200 00	
Commonwealth's Flats Improvement Fund,	35,000 00	
Medfield Insane Asylum Loan Sinking Fund, ...	25,800 00	
Metropolitan Parks Loan Sinking Fund, .	3,350 00	
Prison and Hospital Loan Sinking Fund, .	4,140 00	
State Highway Loan Sinking Fund, . .	18,150 00	
State House Construction Loan, . . .	113,210 00	
State House Loan, 1901, ...	197,000 00	
Annual Industrial Statistics, . . .	6,500 00	
Adulteration of Food and Drugs, . .	11,500 00	
Protection of inland waters, . . .	30,000 00	
Printing and distributing ballots, blanks, inspection of ballot boxes, etc., . .	19,000 00	
Aid to small towns to provide school superintendents, ...	62,500 00	
Support of normal schools, revenue, . .	60,000 00	
Extraordinary expenses, ...	20,000 00	
Premium on purchases for the Massachusetts School Fund, ...	50,000 00	
Aid to Free Public Libraries, . . .	3,500 00	
Commonwealth's portion of Expense of sewerage at Waltham, ...	17,476 04	
Amounts carried forward, . . .	$1,021,026 04	$7,043,863 89

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Amounts brought forward, . . .	$1,021,026 04	$7,043,863 89
Massachusetts Institute of Technology, .	27,000 00	
Judgment in Superior Court against Commonwealth, ...	18,186 38	
Examination of teachers, ...	500 00	
Educational Museum, ...	1,500 00	
Decennial Census, ...	50,000 00	
Miscellaneous, ...	25,000 00	
		1,143,212 42
		$8,187,076 31

Estimated Revenue.

The estimates of the revenue are based upon existing laws in relation to licenses, fees, the income of certain institutions, etc., and the taxation of property and corporate franchises.

Corporation taxes, net, ...	$925,000 00
Corporation tax due and unpaid, .	41,000 00
Bank stock taxes, net, ...	430,000 00
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,230,000 00
Collateral Legacy Tax, ...	300,000 00
Insurance taxes and licenses, ...	316,000 00
Excise tax on life insurance companies, .	160,000 00
Gas and Electric Light Commissioners' tax,	14,000 00
Gas Inspection tax, ...	4,100 00
Railroad Commissioners' tax, ...	31,000 00
Foreign railroad companies' tax, . . .	26,500 00
Coal and mining companies' tax, . . .	3,500 00
Hawkers' and pedlers' licenses, ...	18,000 00
Secretary's fees and commissions, . . .	30,000 00
Fees from courts of insolvency, ...	35,000 00
Massachusetts Reformatory industries, .	60,000 00
Reformatory Prison for Women industries,	18,000 00
State Prison industries, ...	90,000 00
Income from Massachusetts Reformatory,	9,000 00
Income from State Prison, ...	8,000 00
Income from Almshouse, Women's Prison and Reform Schools, ...	8,000 00
Operating the Charles River Valley system of sewerage, ...	30,000 00
Operating North Metropolitan system of sewerage, ...	91,500 00
Operating the Neponset River system of sewerage, ...	2,500 00
Amount carried forward, ...	$3,881,100 00

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Amount brought forward,	$3,881,100 00	
Liquor licenses,	600,000 00	
Confiscated liquors,	2,500 00	
Cities and towns for support of paupers,	85,000 00	
Care and maintenance of parks,	42,600 00	
Interest on armory loan,	36,575 00	
Interest on Fitchburg Railroad Securities loan,	175,000 00	
Interest on Metropolitan Parks loan,	62,000 00	
Interest on Metropolitan Sewerage loan,	183,000 00	
Interest on Metropolitan Water loan,	77,875 00	
Interest on deposits,	100,000 00	
Miscellaneous,	40,000 00	
		$5,285,650 00
Cash on hand Jan. 1, 1896,		1,884,195 45
Total,		$7,169,845 45
Estimated expenses,		$8,187,076 31
Estimated revenue,		7,169,845 45
Total to be provided by taxation,		$1,017,230 86

The amount to be provided for by taxation is more by $43,982.37 than was the amount as appears by the Auditor's estimates in 1895; however, unless some extraordinary expenditures are authorized by the present Legislature, a direct State tax of $1,500,000 will be ample for the expenditures of 1896.

It will be observed that there is included in the estimate of expenses a large item of $1,200,000 unexpended appropriations, a large proportion of which will be needed during the present year in meeting outstanding claims. Such appropriations are available for two political years and are required to form a part of the Auditor's estimates.

Some of the expenditures for which appropriations were made in 1895, remaining unexpended Dec. 31, 1895, are as follows: —

Salaries and other expenses for December but paid in January, 1896,	$405,322 00
Unexpended on account of sundry public buildings,	531,700 00
Support and burial of State paupers to cities and towns,	25,790 00
Amount carried forward,	$962,812 00

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Amount brought forward,	$962,812 00
Expense of sundry new Commissions,	16,775 00
State House Extension, expenses of removal,	1,000 00
Supplement Public Statutes,	3,895 00
Textile Schools,	100,000 00
Atlanta Exposition,	6,000 00
Inspectors of Animals,	10,000 00
Portraits of Former Governors,	1,000 00
Statue of Charles Devens,	5,000 00
Memorial to John Hancock,	3,000 00
Monuments at Antietam,	8,000 00
Extermination of Gypsy Moth,	37,000 00
Sewage Disposal, Salem and Peabody,	1,000 00
Neponset Meadows,	600 00
Atlas Map Massachusetts,	1,000 00
Printing Military History,	3,238 00
Printing Massachusetts Revolutionary History,	5,500 00
Index Registration Returns,	1,480 00
	$1,167,300 00

Legislation Suggested.

Chapter 431 of the Acts of the year 1888, as amended by chapter 200 of the Acts of the year 1890, provides for aiding small towns to provide themselves with school superintendents. Certificates are sent to this office signed by the chairman and secretary of a joint committee of the towns forming the union. We have no means of knowing if such a union is authorized, and it is often difficult to get a proper and satisfactory statement of the facts. I would respectfully recommend that the act be amended, so that the certificate required by the auditor be first forwarded to the State Board of Education for their approval before being presented to this department for payment.

Chapter 365, Acts of 1888, being an act in relation to the evidence given at inquests, provides that "when a justice has reason to believe that an inquest to be held by him relates to a death by accident upon a railroad, of a passenger or employee or of a traveller upon a public or private way at a railroad crossing, it shall be his duty to cause a verbatim report of the evidence given before him to be made. The accuracy of such report shall be sworn to by the person making it, and the report and the reporter's bill for his

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services after each has been examined and approved in writing by such justice, shall be forwarded without unnecessary delay to the board of railroad commissioners. Such bill shall be paid by the Commonwealth, and shall be assessed upon the corporation or corporations owning or operating the road or roads upon which the accident happened, and shall be collected as provided for in section 12 of chapter 112 of the Public Statutes."

This act provides for forwarding all the papers in the case to the Railroad Commissioners, but does not provide for their approval of such bills as may be incurred in taking the evidence, and it is very difficult for this office to secure proper bills for allowance in these cases. I would suggest that this act be amended so as to require the approval by the Railroad Commissioners of all bills for reports of evidence, under this act, before they are sent to the Auditor for payment.

The work in this department has increased to such an extent that it is impossible to properly handle it without additional clerical assistance. Chapter 287, Acts of 1893, relative to the supervision of state printing, authorizes the employment of an expert in printing and the expenditure therefor of the sum of one thousand dollars annually.

I respectfully recommend that this act be amended by authorizing the Auditor to expend for such purpose the sum of fifteen hundred dollars, and giving him authority to employ such expert in the clerical work of his department. To make this expert a permanent clerk will relieve the department very much and save the employment of another clerk for some time to come.

Duties of the Auditor.

Section 6 of chapter 16 of the Public Statutes says: The Auditor "shall annually, in the month of January, examine the books, accounts and vouchers of the Treasurer. . . "

The books, accounts and vouchers of the Treasurer were examined by the Auditor during the month of January as is required by law, and found to be correct. The receipts, payments and bonds were found to conform to the records kept in the Auditor's department.

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PART I.

REVENUE RECEIPTS AND PAYMENTS.

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Statement I. — Receipts and Payments

Receipts on Account of Revenue.

Detail			
	Cash on hand Jan. 1, 1895,	. . .	$1,888,019 37
1	State Tax,	$1,499,550 00	
1	State Tax Balance, 1894,	160 00	
2	Corporation Tax,	3,631,738 89	
3	Savings Bank Tax,	1,191,589 70	
4	National Bank Tax,	1,020,737 13	
5	Collateral Legacy Tax,	419,427 11	
6	Excise Tax on Life Insurance Companies,	162,104 52	
7	Massachusetts Hospital Life Insurance Company,	52,135 21	
8	Annual Insurance Companies' Tax,	259,339 37	
9	Life Insurance Companies' Tax,	18,152 86	
10	Insurance Licenses,	39,039 00	
11	Special License Insurance Tax,	4,574 96	
12	Coal and Mining Companies' Tax,	5,417 17	
13	Gas Light Companies' Tax,	4,054 48	
14	Gas and Electric Light Commissioners' Tax,	12,149 46	
15	Foreign Mortgage Corporation Tax,	3,275 54	
16	Foreign Railroad Companies' Tax,	50,874 00	
17	Railroad Commissioners' Tax,	29,269 86	
18	Railroad Reports,	2,000 00	
19	Liquor Licenses,	682,099 36	
20	Confiscated Liquors,	2,500 00	
21	Interest on Deposits,	105,132 72	
22	Interest on Corporation Tax,	1,787 63	
23	Interest on Gas Light Companies' Tax,	4 59	
24	Interest on Massachusetts Hospital for Consumptives Loan,	627 40	
25	Interest on Massachusetts Hospital for Epileptics Loan,	602 40	
26	Interest on State House Construction Loan,	5,454 17	
27	Interest on Collateral Legacy Tax,	11,679 60	
28	Interest on Abolition Grade Crossings Loan,	10,562 35	
29	Interest on Armory Loan,	36,499 57	
30	Interest on Fitchburg R. R. Securities Loan,	175,000 00	
31	Interest on Medfield Insane Asylum Loan,	3,266 67	
32	Interest on Metropolitan Sewerage Loan,	173,630 00	
33	Interest on Metropolitan Water Loan,	21,872 57	
34	Interest on Metropolitan Parks Loan,	3,130 54	
35	Interest on State Highway Loan,	2,450 00	
36	State Prison Industries,	176,047 93	
37	Income State Prison,	8,061 64	
38	Massachusetts Reformatory Industries,	52,955 33	
39	Income Massachusetts Reformatory,	8,695 44	
40	Reformatory Prison for Women Industries,	16,525 10	
41	Income Reformatory Prison for Women,	1,548 24	
42	Income State Almshouse,	1,572 86	
43	Income State Primary School,	699 64	
44	Income State Farm,	5,966 29	
45	Income Lyman School for Boys,	1,256 11	
46	Income State Industrial School,	937 36	
47	Income Board of Lunacy and Charity,	84,794 19	
48	Income from Massachusetts Hospital for Epileptics,	2,188 89	
49	Foreign Corporation Fees,	3,565 00	
50	Fees for Liquor Certificates to Druggists,	999 00	
51	Fees from Courts of Insolvency,	28,591 85	
52	Courts of Insolvency Officers Fees,	13,256 30	
53	Fees from Clerk of Supreme Judicial Court,	442 00	
54	Fees for Commissions,	9,165 00	
55	Fees from Attorney-General,	408 13	
56	Fees from Reporter of Decisions,	120 40	
57	Fees, Miscellaneous,	2,918 50	
	Amounts carried forward,	$10,062,604 03	$1,888,019 37

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on Account of Revenue.

Payments on Account of Revenue.

Legislative Department,	$345,608 76
Executive Department,	35,756 67
Secretary's Department,	53,963 02
Treasurer's Department,	24,302 94
Auditor's Department,	16,290 26
Attorney-General's Department,	12,376 87
State House Expenses,	50,502 96
Commonwealth Building,	5,567 41
House No. 13 Beacon Street,	16 50
State Printing,	154,304 14
Judiciary,	307,326 37
Tax Commissioner's Department,	28,024 33
Commissioners on Savings Banks,	15,652 67
Insurance Commissioner,	33,457 35
Harbor and Land Commissioners,	16,232 85
Commissioners on Inland Fisheries,	13,449 35
Railroad Commissioners,	31,857 05
Cattle Commissioners,	152,903 38
Assayer and Inspector of Liquors,	1,200 00
Inspectors of Gas Meters,	3,945 58
Bureau of Statistics of Labor,	23,689 42
Commission on Survey and Map of Massachusetts,	12,598 41
Commissioners of Wrecks,	1,083 63
Commissioner on Foreign Mortgage Corporations,	2,152 84
Commission on the Unemployed,	6,581 16
Metropolitan District Commission,	3,356 61
Commission on World's Columbian Exposition,	2,945 63
Commission on Uniformity of Legislation,	114 40
Commissioners on Bulfinch State House,	2,347 80
Commissioners on System of Docks, etc.,	6,666 79
Old Colony Commission,	73 51
Civil Service Commission,	18,456 46
Commissioners to complete the Preparation and Publication of the Province Laws,	8,193 87
Commissioners on Nautical Training School,	50,864 04
Ballot Law Commission,	972 70
Metropolitan Park Commission,	36,583 61
Gas and Electric Light Commissioners,	12,879 70
Commissioner of Public Records,	4,683 69
Board of Registration in Pharmacy,	6,899 70
Comptroller of County Accounts,	6,822 90
State Board of Health,	56,876 13
State Board of Arbitration,	10,306 63
State Fire Marshal,	39,976 79
State Board Lunacy and Charity,	88,767 47
Agricultural Department,	70,704 07
Educational Expenses,	219,361 38
State Library,	14,367 94
Charitable Departments,	646,279 60
Military Department,	219,516 96
Expenses resulting from the War,	674,637 96
Reformatory and Correctional,	917,072 80
Public Buildings,	475,331 06
Construction of Roads in Mashpee,	300 00
Construction of Roads in Truro,	500 00
Decennial Census,	145,387 66
Gratuities,	8,597 69
Unclaimed Dividends of Insolvent Corporations,	2,117 80
Abolition of Grade Crossings Loan Sinking Fund Revenue,	13,900 00
Commonwealth's Flats Improvement Fund Revenue,	30,000 00
Massachusetts School Fund,	100,000 00
Amount carried forward,	$5,244,707 27

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Statement I. — Receipts and Payments

Receipts on Account of Revenue — *Continued.*

Detail			
	Amounts brought forward, ...	$10,062,604 03	$1,888,019 37
58	Corporation Fees, ...	21,279 20	
59	Fees from Inspection of Boilers, . . .	15,263 00	
60	Commissioner of Corporation Fees, . .	1,157 25	
61	Hawkers' and Pedlers' Licenses, . . .	18,742 50	
62	Limited Partnerships, ...	54 00	
63	Sales of Books, ...	1,123 83	
64	Sale of Massachusetts Atlas Sheets, . .	412 25	
65	Support of Paupers by Cities and Towns, .	58 00	
66	Support and Transportation of Pauper Infants,	1,122 78	
67	Temporary Support of Paupers, . . .	103 50	
68	Cases Settlement and Bastardy, . . .	60 00	
69	Quartermaster's Supplies, ...	477 05	
70	Escheated Estates, ...	1,119 07	
71	Penalties from Gas and Electric Light Companies, ...	50 00	
72	Penalties for Illegal Sale of Dairy Products,	585 00	
73	Penalties for Infringement of Fish Laws, .	50 00	
74	Penalties for failure to make return to State Board of Lunacy and Charity, . . .	510 00	
75	Extermination of Gypsy Moth, . . .	234 65	
76	Expenses in connection with Provincetown Lands, ...	18 00	
77	Bureau of Labor Clerks and Expenses, .	87 57	
78	Commissioners on Inland Fisheries and Game,	48 80	
79	Cattle Commissioners, ...	2,305 32	
80	Painting State House and Repairing the Roof,	50 00	
81	Conscience Fund, ...	350 00	
82	Commissioners on State Aid Expenses, .	25 00	
83	Repairs, Improvements and Furniture, .	1,562 44	
84	Metropolitan Park Commission, . . .	101 73	
85	State Fire Marshal, ...	250 00	
86	New Normal School Buildings, . . .	5,800 00	
87	Medfield Insane Asylum Buildings, . .	367 60	
88	Massachusetts State Firemen's Association,	382 94	
89	Care and Custody of Trust Deposits, . .	1,786 22	
90	Charles River System of Sewage Disposal Maintenance.	28,000 00	
91	North Metropolitan System of Sewage Disposal Maintenance, ...	46,000 00	
92	Endowment of Colleges for the Benefit of Agriculture and the Mechanic Arts, . .	21,000 00	
93	Massachusetts Soldiers' Home, . . .	24,903 32	
94	Premium on Temporary Loan, . . .	207 50	
95	Improvement of Sudbury Meadows, . .	999 97	
96	Sterling Interest, ...	1,749,284 49	
97	Temporary Loans, ...	1,500,000 00	
98	Baring Brothers & Company, . . .	1,683,809 00	
99	Bounty Fund Loan, ...	8,000 00	
100	Danvers Lunatic Hospital Loan, . . .	2,000 00	
101	Prisons Loan, ...	1,299,355 50	
102	Troy & Greenfield Railroad Loan, . .	2,805,181 75	
103	Worcester Lunatic Hospital Loan, . .	750,000 00	
			20,056,883 26
	Amount carried forward, ...	. . . .	$21,944,902 63

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on Account of Revenue — *Continued.*

Payments on Account of Revenue — *Continued.*

Amount brought forward,	$5,244,707 27
Medfield Insane Asylum Loan Sinking Fund Revenue,	14,660 00
Metropolitan Parks Loan Sinking Fund Revenue,	3,350 00
State House Construction Loan Sinking Fund Revenue,	92,038 65
State Highway Loan Sinking Fund Revenue,	7,530 00
State House Loan Sinking Fund Revenue, 1901,	45,000 00
Ballot Boxes for Cities and Towns,	2,500 00
Boundary Lines between New Hampshire, Massachusetts and Vermont,	4,665 79
Deputy Sealer, Weights, Measures and Balances,	1,674 79
State House Extension,	26,368 45
Repairs, Improvements and Furniture,	739 35
Engineer, Watchmen and Firemen,	2,110 84
Massachusetts State Firemen's Association,	10,000 00
Escheated Estates,	288 84
Annuities of M. Johonnot,	300 00
Extermination of Gypsy Moth,	127,300 46
Fire Marshal, City of Boston,	5,963 98
Charles River System of Sewage Disposal, Maintenance,	29,136 38
North Metropolitan System of Sewage Disposal, Maintenance,	37,401 78
Sewage Disposal in Salem and Peabody,	1,513 77
Investigation of Neponset River,	2,122 77
Improvement of Sudbury Meadows,	14,031 03
Improvement of Charles River,	2,472 28
Bounty Fund Loan,	8,000 00
Danvers Lunatic Hospital Loan,	2,000 00
Prisons Loan,	1.299,355 50
Troy and Greenfield Railroad Loan,	2,805,181 75
Worcester Lunatic Hospital Loan,	750,000 00
Temporary Loans,	1,500,000 00
Sterling Interest,	1,813,257 90
Interest on Public Debt,	1,158,559 96
Baring Brothers and Company,	1,683,809 00
Corporation Tax,	2,626,913 17
National Bank Tax,	588,634 20
Annual Insurance Tax,	9,000 00
Foreign Ships,	7,594 81
Purchase of Equity, Troy and Greenfield R. R. Co.,	88 00
Premium on Exchange,	642 92
Lock and Dam in Charles River,	1,054 75
Investigation of Liquor Traffic,	2,853 49
Investigation of Subject of Truancy,	802 62
Water Supply of Boston and Suburbs,	7,002 02
Protection of Agawam from further encroachment of the Connecticut River,	2,865 33
Dedication National Military Park at Chattanooga,	9,077 89
International Exposition at Atlanta, Georgia,	17,028 95
Bounties to Massachusetts Soldiers,	12,022 16
Massachusetts Volunteers,	6 00
Portraits of Speakers,	15 00
Portrait of Henry Wilson,	500 00
Official Copy of the Constitution,	200 00
Statue of Charles Devens,	5,000 00
Painting Codfish in House of Representatives,	100 00
Worcester Polytechnic Institute,	50,000 00
Endowment of Colleges for the benefit of Agriculture and Mechanic Arts,	21,000 00
Civil Service Commission, Rent,	370 84
Amount carried forward,	$20,058,812 69

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Statement I.—Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE — *Concluded.*

Amount brought forward, . . .	. . .	$21,944,902 63
Total, ...	. . .	$21,944,902 63

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on Account of Revenue — *Concluded.*

Payments on Account of Revenue — *Concluded.*

Amount brought forward, ...	$20,058,812 69	
Controller of County Accounts, Rent, ...	162 50	
Bureau of Labor, Furnishing, ...	931 34	
Collateral Legacy Tax, ...	613 20	
Transportation of Documents to Free Public Libraries, ...	182 45	
Supervisors at State Elections, 1889, ...	5 00	
		$20,060,707 18
Cash on hand Jan. 1, 1896, ...	. . .	1,884,195 45
Total, ...	. . .	$21,944,902 63

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1894 AND 1895.

STATEMENT No. II.

REVENUE PROPERLY BELONGING TO 1894 AND 1895.

[Particulars of 1895 in Detailed Statement No. III.]

Detail		1894.	1895.
1	State Tax,	$2,000,000 00	$1,500,000 00
2	Corporation Tax,	3,431,990 55	3,587,308 70
3	Savings Bank Tax,	1,137,680 04	1,191,589 70
4	National Bank Tax,	1,023,135 23	1,018,818 74
5	Collateral Legacy Tax,	239,368 55	419,427 11
6	Excise Tax on Life Insurance Companies,	151,809 16	162,092 07
7	Massachusetts Hospital Life Insurance Company,	48,674 81	52,135 21
8	Annual Insurance Companies' Tax,	248,998 71	259,274 74
9	Life Insurance Companies' Tax,	28,782 25	18,152 86
10	Insurance Licenses,	39,196 00	39,039 00
11	Special License Insurance Tax,	7,029 84	4,574 96
12	Coal and Mining Companies' Tax,	4,153 32	4,767 27
13	Gas Light Companies' Tax,	3,966 61	4,054 48
14	Gas and Electric Light Commissioners' Tax,	12,123 51	12,149 46
15	Foreign Mortgage Corporation Tax,	4,612 63	3,275 54
16	Foreign Railroad Companies' Tax,	53,498 00	26,749 00
17	Railroad Commissioners' Tax,	25,610 42	29,269 86
18	Railroad Reports,	1,960 00	2,000 00
19	Liquor Licenses,	552,460 00	669,830 36
20	Confiscated Liquors,	3,000 00	2,500 00
21	Interest on Deposits,	132,644 81	94,286 22
22	Interest on Corporation Tax,	2,056 35	1,787 63
23	Interest on Gas Light Companies' Tax,	–	4 59
24	Interest on Massachusetts Hospital for Consumptives Loan,	–	627 40
25	Interest on Massachusetts Hospital for Epileptics Loan,	–	602 40
26	Interest on State House Construction Loan,	–	5,454 17
27	Interest on Collateral Legacy Tax,	7,760 85	11,679 60
28	Interest on Abolition Grade Crossings Loan,	1,893 87	11,562 35
29	Interest on Armory Loan,	32,400 00	36,499 57
30	Interest on Fitchburg Railroad Securities Loan,	204,584 72	175,000 00
31	Interest on Medfield Insane Asylum Loan,	5,512 50	3,266 67
32	Interest on Metropolitan Sewerage Loan,	167,571 17	173,630 00

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1894 AND 1895.

REVENUE BELONGING TO 1894 AND 1895 — *Continued.*

Detail		1894.	1895.
33	Interest on Metropolitan Water Loan,	–	$21,872 57
34	Interest on Metropolitan Parks Loan,	$120,856 26	3,130 54
35	Interest on State Highway Loan,	3,150 00	2,450 00
36	State Prison Industries,	160,713 14	176,047 93
37	Income State Prison,	7,878 09	8,061 64
38	Massachusetts Reformatory Industries,	63,108 96	52,955 33
39	Income Massachusetts Reformatory,	8,997 05	8,695 44
40	Reformatory Prison for Women Industries,	15,536 69	16,525 10
41	Income Reformatory Prison for Women,	1,302 04	1,548 24
42	Income State Almshouse,	870 45	1,572 86
43	Income State Primary School,	666 17	699 64
44	Income State Farm,	3,344 41	5,966 29
45	Income Lyman School for Boys,	1,170 69	1,256 11
46	Income State Industrial School,	414 86	937 36
47	Income Board of Lunacy and Charity,	93,670 29	84,794 19
48	Income from Massachusetts Hospital for Epileptics,	–	2,188 89
49	Foreign Corporation Fees,	3,375 00	3,565 00
50	Fees from Liquor Certificates to Druggists,	87 00	999 00
51	Fees from Courts of Insolvency,	24,256 05	17,442 11
52	Courts of Insolvency, Officers' Fees,	14,941 94	10,093 00
53	Fees from Clerk of Supreme Judicial Court,	364 50	442 00
54	Fees for Commissions,	9,330 00	9,165 00
55	Fees from Attorney-General,	1,039 97	408 13
56	Fees from Reporter of Decisions,	83 40	120 40
57	Fees, Miscellaneous,	2,018 55	2,918 50
58	Fees for Corporation Certificates,	20,597 31	21,279 20
59	Fees from Inspection of Boilers,	–	15,263 00
60	Commissioner of Corporations' Fees,	1,182 50	1,157 25
61	Hawkers' and Peddlers' Licenses,	19,271 50	18,742 50
62	Limited partnerships,	46 00	54 00
63	Sale of Books,	159 46	1,123 83
64	Sale of Massachusetts Atlas Sheets,	350 33	412 25
65	Support of Paupers by Cities and Towns,	48 00	58 00
66	Support and Transportation of Pauper Infants,	635 30	1,122 78
67	Temporary Support of Paupers,	512 03	103 50
68	Cases Settlement and Bastardy,	300 00	60 00
69	Quartermaster's Supplies,	–	477 05
	Sale of Ballot Boxes,	50 00	–
	Sale of Registration Boxes,	3 50	–
	Burial of State Paupers,	15 00	–

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1894 AND 1895.

REVENUE BELONGING TO 1894 AND 1895 — *Continued.*

Detail		1894.	1895.
70	Escheated Estates,	$2,389 49	$1,119 07
71	Penalties from Gas and Electric Light Companies,	300 00	50 00
72	Penalties for Illegal Sales of Dairy Products,	100 00	585 00
73	Penalties for Infringement of Fish Laws,	43 49	50 00
74	Penalties for failure to make returns to the State Board of Lunacy and Charity,	1,478 00	510 00
75	Extermination of the Gypsy Moth,	436 49	234 65
76	Expenses in connection with Provincetown Lands,	–	18 00
77	Bureau of Labor Clerks and Expenses,	20 12	87 57
78	Commissioners on Inland Fisheries and Game,	–	48 80
79	Cattle Commissioners' Expenses,	26 00	2,305 32
80	Painting State House and Repairing the Roof,	–	50 00
81	Conscience Fund,	300 00	350 00
82	Commissioners on State Aid Expenses,	–	25 00
83	Repairs, Improvements and Furniture,	–	1,562 44
84	Metropolitan Park Commission,	–	101 73
85	State Fire Marshal,	58 00	250 00
86	New State Normal School Buildings,	75,685 00	5,800 00
	Expenses Fire Marshal of Boston,	43 58	–
	Commissioners on World's Columbian Exposition,	483 55	–
	Rent of Great Ponds,	10 00	–
	Agent for Aiding Discharged Female Convicts,	8 25	–
	Expenses of Committees,	18 78	–
	Expenses New State Armories,	1 65	–
	Interest on State Tax,	1 80	–
	Militia Rifle Practice,	9 47	–
	Interest on Foreign Mortgage Corporations' Tax,	1 78	–
	Interest on Gas Commissioners' Tax,	46	–
	Interest on Railroad Commissioners' Tax,	3 54	–
	Interest on Metropolitan Parks Loan, Series 2,	45,000 00	–
	Fees from Board of Registration in Pharmacy,	1,155 50	–
	Fees from Board of Registration in Dentistry,	400 00	–
	State Military and Naval Historian,	20 00	–

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1894 AND 1895.

REVENUE BELONGING TO 1894 AND 1895 — *Concluded.*

Detail		1894.	1895.
87	Medfield Insane Asylum Buildings,	$129,365 97	$367 60
88	Massachusetts State Firemen's Association, ...	1,577 89	382 94
89	Care and Custody of Trust Deposits,	1,793 16	1,786 22
90	Charles River Valley System of Sewage Disposal, Maintenance, . .	27,000 00	28,000 00
91	North Metropolitan System Sewage Disposal, Maintenance, . .	43,000 00	46,000 00
94	Premium on Temporary Loan, .	–	207 50
95	Improvement of Sudbury Meadows,	–	999 97
		$10,478,552 31	$10,105,010 10

In preparing it, the revenue collected in 1895 which belongs to 1894 is credited to the latter year.

All sums of money paid from the revenue to the several funds, and many entries in Statement No. I. which are necessary for an accurate system of book-keeping, but which are temporary and disappear in a statement of actual results, are omitted.

The following items are of the classes named, and if they are added to the revenue of 1895, in Statement No. II., the footing will agree with the aggregate of the receipts in Statement No. I., viz. : —

Temporary loans, ...	$1,500,000 00
Massachusetts Soldiers' Home, from United States, .	24,903 32
Sterling interest, ...	1,749,284 49
Revenue of previous years, ...	108,339 10
Endowment of Colleges for the benefit of Agriculture and Mechanic Arts, ...	21,000 00
Bounty Fund Loan, ...	8,000 00
Danvers Lunatic Hospital Loan, ...	2,000 00
Prisons Loan, ...	1,299,355 50
Troy & Greenfield Railroad Loan, ...	2,805,181 75
Worcester Lunatic Hospital Loan, ...	750,000 00
Baring Brothers & Company, ...	1,683,809 00
	$9,951,873 16
Add footing of Statement II., ...	10,105,010 10
Total as in Statement I., ...	$20,056,883 26

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STATEMENT No. III.

DETAILS No. 1.

STATE TAX FOR 1895.

[Acts 1895, Chap. 495.]

Received from the following cities and towns: —

Barnstable County.

Barnstable,	$2,310 00
Bourne,	1,005 00
Brewster,	375 00
Chatham,	570 00
Dennis,	1,005 00
Eastham,	180 00
Falmouth,	3,675 00
Harwich,	750 00
Mashpee,	105 00
Orleans,	420 00
Provincetown,	1,365 00
Sandwich,	585 00
Truro,	225 00
Wellfleet,	465 00
Yarmouth,	1,260 00
	$14,295 00

Berkshire County.

Adams,	$2,310 00
Alford,	135 00
Becket,	285 00
Cheshire,	450 00
Clarksburg,	150 00
Dalton,	1,755 00
Egremont,	285 00
Florida,	105 00
Great Barrington,	2,205 00
Hancock,	210 00
Hinsdale,	465 00
Lanesborough,	315 00
Lee,	1,110 00
Lenox,	1,785 00
Monterey,	150 00
Mount Washington,	$45 00
New Ashford,	45 00
New Marlborough,	345 00
North Adams,	4,695 00
Otis,	135 00
Peru,	75 00
Pittsfield,	8,070 00
Richmond,	210 00
Sandisfield,	210 00
Savoy,	105 00
Sheffield,	540 00
Stockbridge,	1,860 00
Tyringham,	135 00
Washington,	120 00
West Stockbridge,	345 00
Williamstown,	1,515 00
Windsor,	120 00
	$30,285 00

Bristol County.

Acushnet,	$375 00
Attleborough,	2,760 00
Berkley,	270 00
Dartmouth,	1,620 00
Dighton,	510 00
Easton,	3,045 00
Fairhaven,	1,185 00
Fall River,	37,320 00
Freetown,	540 00
Mansfield,	1,095 00
New Bedford,	30,915 00
North Attleborough,	2,400 00
Norton,	495 00
Raynham,	540 00

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STATE TAX — *Continued.*

Rehoboth,	$450 00
Seekonk,	525 00
Somerset,	645 00
Swanzey,	525 00
Taunton,	11,970 00
Westport,	945 00
	$98,130 00

Dukes County.

Chilmark,	$135 00
Cottage City,	840 00
Edgartown,	450 00
Gay Head,	15 00
Gosnold,	120 00
Tisbury,	495 00
West Tisbury,	240 00
	$2,295 00

Essex County.

Amesbury,	$3,135 00
Andover,	2,940 00
Beverly,	8,685 00
Boxford,	375 00
Bradford,	1,650 00
Danvers,	2,700 00
Essex,	600 00
Georgetown,	645 00
Gloucester,	9,750 00
Groveland,	600 00
Hamilton,	645 00
Haverhill,	12,630 00
Ipswich,	1,770 00
Lawrence,	19,920 00
Lynn,	29,715 00
Lynnfield,	360 00
Manchester,	4,260 00
Marblehead,	3,465 00
Merrimac,	810 00
Methuen,	2,115 00
Middleton,	315 00
Nahant,	3,465 00
Newbury,	645 00
Newburyport,	6,735 00
North Andover,	$2,025 00
Peabody,	4,695 00
Rockport,	1,590 00
Rowley,	420 00
Salem,	17,550 00
Salisbury,	390 00
Saugus,	1,770 00
Swampscott,	3,390 00
Topsfield,	525 00
Wenham,	405 00
West Newbury,	600 00
	$151,290 00

Franklin County.

Ashfield,	$315 00
Bernardston,	255 00
Buckland,	360 00
Charlemont,	240 00
Colrain,	360 00
Conway,	435 00
Deerfield,	990 00
Erving,	240 00
Gill,	285 00
Greenfield,	3,195 00
Hawley,	105 00
Heath,	120 00
Leverett,	180 00
Leyden,	105 00
Monroe,	90 00
Montague,	2,190 00
New Salem,	195 00
Northfield,	585 00
Orange,	2,415 00
Rowe,	150 00
Shelburne,	555 00
Shutesbury,	105 00
Sunderland,	255 00
Warwick,	195 00
Wendell,	150 00
Whately,	285 00
	$14,355 00

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STATEMENT III. **Revenue Receipts.** DETAILS 1.

STATE TAX — *Continued.*

Hampden County.

Agawam,	$810 00
Blandford,	270 00
Brimfield,	255 00
Chester,	390 00
Chicopee,	4,980 00
East Longmeadow,	420 00
Granville,	225 00
Hampden,	240 00
Holland,	60 00
Holyoke,	16,320 00
Longmeadow,	375 00
Ludlow,	645 00
Monson,	1,200 00
Montgomery,	90 00
Palmer,	1,740 00
Russell,	300 00
Southwick,	330 00
Springfield,	35,205 00
Tolland,	90 00
Wales,	180 00
West Springfield,	2,475 00
Westfield,	4,755 00
Wilbraham,	510 00
	$71,865 00

Hampshire County.

Amherst,	$1,905 00
Belchertown,	540 00
Chesterfield,	180 00
Cummington,	195 00
Easthampton,	1,500 00
Enfield,	480 00
Goshen,	90 00
Granby,	285 00
Greenwich,	165 00
Hadley,	630 00
Hatfield,	630 00
Huntington,	330 00
Middlefield,	150 00
Northampton,	6,270 00
Pelham,	105 00
Plainfield,	$105 00
Prescott,	105 00
South Hadley,	1,410 00
Southampton,	300 00
Ware,	2,655 00
Westhampton,	150 00
Williamsburg,	570 00
Worthington,	195 00
	$18,945 00

Middlesex County.

Acton,	$900 00
Arlington,	4,830 00
Ashby,	315 00
Ashland,	735 00
Ayer,	825 00
Bedford,	585 00
Belmont,	2,265 00
Billerica,	1,185 00
Boxborough,	135 00
Burlington,	300 00
Cambridge,	46,800 00
Carlisle,	210 00
Chelmsford,	1,245 00
Concord,	2,520 00
Dracut,	1,005 00
Dunstable,	180 00
Everett,	7,380 00
Framingham,	5,595 00
Groton,	1,755 00
Holliston,	1,035 00
Hopkinton,	1,260 00
Hudson,	1,785 00
Lexington,	2,445 00
Lincoln,	1,380 00
Littleton,	525 00
Lowell,	42,000 00
Malden,	14,835 00
Marlborough,	4,965 00
Maynard,	1,260 00
Medford,	9,345 00
Melrose,	5,895 00

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STATEMENT III. **Revenue Receipts.** DETAILS 1.

STATE TAX — *Continued.*

Natick,	$3,420 00
Newton,	27,495 00
North Reading,	315 00
Pepperell,	1,230 00
Reading,	2,100 00
Sherborn,	495 00
Shirley,	450 00
Somerville,	25,890 00
Stoneham,	2,430 00
Stow,	390 00
Sudbury,	705 00
Tewksbury,	900 00
Townsend,	720 00
Tyngsborough,	240 00
Wakefield,	3,510 00
Waltham,	11,190 00
Watertown,	4,890 00
Wayland,	945 00
Westford,	825 00
Weston,	2,145 00
Wilmington,	540 00
Winchester,	3,885 00
Woburn,	4,820 00
	$265,025 00

Nantucket County.

Nantucket,	$1,815 00

Norfolk County.

Avon,	$465 00
Bellingham,	420 00
Braintree,	2,670 00
Brookline,	35,685 00
Canton,	2,595 00
Cohasset,	2,880 00
Dedham,	3,945 00
Dover,	585 00
Foxborough,	1,020 00
Franklin,	1,800 00
Holbrook,	810 00
Hyde Park,	5,085 00
Medfield,	$855 00
Medway,	795 00
Millis,	510 00
Milton,	11,775 00
Needham,	1,695 00
Norfolk,	315 00
Norwood,	1,845 00
Quincy,	10,095 00
Randolph,	1,410 00
Sharon,	975 00
Stoughton,	1,815 00
Walpole,	1,245 00
Wellesley,	3,990 00
Weymouth,	4,095 00
Wrentham,	915 00
	$100,290 00

Plymouth County.

Abington,	$1,500 00
Bridgewater,	1,515 00
Brockton,	12,930 00
Carver,	495 00
Duxbury,	945 00
East Bridgewater,	990 00
Halifax,	165 00
Hanover,	870 00
Hanson,	390 00
Hingham,	2,715 00
Hull,	1,560 00
Kingston,	1,005 00
Lakeville,	345 00
Marion,	495 00
Marshfield,	810 00
Mattapoisett,	900 00
Middleborough,	2,550 00
Norwell,	660 00
Pembroke,	405 00
Plymouth,	3,960 00
Plympton,	195 00
Rochester,	330 00
Rockland,	1,860 00
Scituate,	1,230 00

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STATEMENT III. Revenue Receipts. DETAILS 1.

STATE TAX — *Continued.*

Wareham,	$1,260 00
West Bridgewater,	600 00
Whitman,	2,190 00
	$42,870 00

Suffolk County.

Boston,	$538,920 00
Chelsea,	13,545 00
Revere,	3,930 00
Winthrop,	2,610 00
	$559,005 00

Worcester County.

Ashburnham,	$645 00
Athol,	2,265 00
Auburn,	345 00
Barre,	885 00
Berlin,	300 00
Blackstone,	1,620 00
Bolton,	285 00
Boylston,	300 00
Brookfield,	900 00
Charlton,	585 00
Clinton,	4,170 00
Dana,	180 00
Douglas,	630 00
Dudley,	675 00
Fitchburg,	11,880 00
Gardner,	3,045 00
Grafton,	1,485 00
Hardwick,	930 00
Harvard,	615 00
Holden,	720 00
Hopedale,	1,560 00
Hubbardston,	420 00
Lancaster,	1,785 00
Leicester,	$1,410 00
Leominster,	3,420 00
Lunenburg,	480 00
Mendon,	330 00
Milford,	3,315 00
Millbury,	1,440 00
New Braintree,	255 00
Northborough,	765 00
Northbridge,	2,175 00
North Brookfield,	1,200 00
Oakham,	210 00
Oxford,	795 00
Paxton,	165 00
Petersham,	390 00
Phillipston,	180 00
Princeton,	495 00
Royalston,	375 00
Rutland,	315 00
Shrewsbury,	600 00
Southborough,	975 00
Southbridge,	2,445 00
Spencer,	2,505 00
Sterling,	525 00
Sturbridge,	585 00
Sutton,	810 00
Templeton,	840 00
Upton,	630 00
Uxbridge,	1,365 00
Warren,	1,680 00
Webster,	3,310 00
Westborough,	1,680 00
West Boylston,	825 00
West Brookfield,	510 00
Westminster,	465 00
Winchendon,	1,410 00
Worcester,	54,435 00
	$129,535 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

STATE TAX — *Concluded.*

RECAPITULATION.	Amount.	Total.
Barnstable County,	$14,295 00	
Berkshire County,	30,285 00	
Bristol County,	98,130 00	
Dukes County,	2,295 00	
Essex County,	151,290 00	
Franklin County,	14,355 00	
Hampden County,	71,865 00	
Hampshire County,	18,945 00	
Middlesex County,	265,025 00	
Nantucket County,	1,815 00	
Norfolk County,	100,290 00	
Plymouth County,	42,870 00	
Suffolk County,	559,005 00	
Worcester County,	129,535 00	
Total amount of State Tax,		$1,500,000 00
Total amount received on account of State Tax for 1895,	$1,499,550 00	
Amount due Jan. 1, 1896,	450 00	
		$1,500,000 00
Total amount received on account of State Tax for 1894: — Florida,	$160 00	

DETAILS No. 2.

CORPORATION TAX.

[Assessed upon Valuation of Corporate Stock over and above Municipal Taxation for Real Estate and Machinery. Rate, $14.95. — Pub. Stat., Chap. 13.]

Received of the following-named corporations: —

A. B. Noyes & Company Corporation,	$239 20	
A. C. Dutton Lumber Company,	349 83	
A. F. Bemis Hat Company,	493 35	
A. F. Leonard Company, The,	149 50	
A. F. Towle & Son Company,	964 27	
A. H. Atwood Company,	74 75	
A. Jus Johnson Company,	201 82	
A. M. McPhail Piano Company,	782 78	
A. M. Niles Shoe Company,	239 20	
A. M. Richards Building Moving Company,	31 39	
A. S. Lowell Company,	392 43	
A. Storrs & Bement Company,	515 77	
A. T. Stearns Lumber Company,	1,770 08	

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

A. W. Clapp Company,	$179 19
A. W. Strauss Paint and Varnish Company,	149 50
Abbott Slipper Company, The,	112 12
Abbotts Menthol Plaster Company,	104 65
Abington Tack and Machine Association,	97 17
Abram French Company,	5,980 00
Acushnet Co-operative Association,	147 25
Acushnet Mills Corporation,	454 48
Adams & Odell, Incorporated,	74 75
Adams Brothers Manufacturing Company,	55 31
Adams Gas Light Company,	254 15
Ætna Mills,	313 95
Agawam Company,	390 94
Agawam Manufacturing Company,	448 50
Agawam Paper Company,	384 21
Albertson Marble Company, The,	296 01
Albion Paper Company,	509 94
Algonquin Printing Company,	807 30
Allen & Endicott Building Company, The,	451 49
Allen Lane Company,	1,495 00
Alpha Publishing Company,	149 50
American Bell Telephone Company,	109,497 74
American Bolt Company,	49 33
American Casket Hardware Company, The,	180 59
American Cigar Company,	886 53
American Citizen Company,	74 75
American Collection Agency,	14 95
American Dry Plate Company, The,	203 61
American Gem Cutting Company,	89 70
American Insurance Company,	2,803 12
American Loan and Trust Company,	21,490 62
American Mica Company,	631 63
American Net and Twine Company,	1,756 62
American Optical Company,	7,426 84
American Pad and Paper Company, The,	224 25
American Powder Mills, The,	1,617 94
American Press Ass'n of Massachusetts,	97 17
American Printing Company, The,	10,580 11
American Rubber Company,	12,785 24
American Steam Gauge Company,	470 92
American Telephone and Telegraph Co,	25,223 78
American Telephone and Telegraph Company of Massachusetts,	149 50
American Tool and Machine Company,	33 63
American Tube Works,	2,190 17
American Waltham Watch Company,	32,144 00
American Watch Tool Company,	313 95
Ames Plow Company,	1,569 75
Ames Sword Company,	67 27
Amesbury and Salisbury Gas Company,	258 63
Amesbury Carriage Company, The,	598 00
Amesbury Electric Light, Heat and Power Company,	310 73

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CORPORATION TAX — *Continued.*

Amherst Gas Company, The,	$145 01
Amherst Water Company,	559 65
Andover Electric Company, The,	39 61
Angier Chemical Company, The,	97 17
Appleton Shoe Company, The,	173 79
Apsley Rubber Company,	1,190 76
Archibald Wheel Company,	829 72
Arlington Co-operative Association, The,	967 48
Arlington Gas Light Company,	253 40
Arlington Mills,	3,326 37
Arms Manufacturing Company, The,	300 64
Armstrong Transfer Express Company,	445 51
Arnold Print Works,	506 05
Arthur C. Harvey Company, The,	299 00
Arthur Treat Company,	134 55
Ashfield Co-operative Creamery Association,	26 91
Ashland Shoe and Leather Company,	2,317 25
Assabet Manufacturing Company,	3,521 92
Atherton Machine Company,	448 50
Atherton Paint Company, The,	37 37
Athol & Orange Street Railway Company,	879 06
Athol Machine Company, The,	26 16
Athol Water Company,	34 75
Atkinson Coal Company,	100 68
Atlantic Glue Company,	470 92
Atlantic Lumber Company, The,	373 75
Atlantic Novelty Manufacturing Company,	38 87
Atlantic Telegraph Co. of Massachusetts,	74 75
Atlantic Wharf Company,	37 34
Atlas Tack Corporation,	2,483 49
Attleborough Branch Railroad Company,	2,402 61
Austin C. Wellington Coal Company,	269 10
Avon Shoe Company,	142 02
B. F. Nichols Belting Company,	104 65
B. F. Sturtevant Company,	5,516 55
B. H. Woodsum Company,	156 97
B. L. Bragg Company, The,	598 00
B. M. C. Durfee Safe Deposit and Trust Co.,	6,578 00
B. W. Fellows Machine Company,	74 75
Babcock Varnish Company, The,	470 92
Bailey Weston Company,	149 50
Baker-Hunnewell Company,	269 10
Ball Bearing Company,	373 75
Banister Carley Company, The,	90 82
Banker and Tradesman Company,	74 75
Bardwell Anderson Company,	62 79
Barnard Sumner and Putnam Company,	4,485 00
Barre Water Company,	110 77
Bay State Belting Company,	86 71
Bay State Biscuit Company, The,	44 85
Bay State Coal Company,	173 42
Bay State Co-operative Creamery Association,	17 19
Bay State Cordage Company,	110 63

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Bay State Corset Company,	$553 15
Bay State Gas Company, The,	8,648 57
Bay State Rubber Company,	74 75
Bay State Shoe and Leather Company,	1,024 07
Bay State Trust Company,	3,468 40
Beach and Clarridge Company,	662 28
Beacon Publishing Company, The,	56 06
Beacon Shoe Manufacturing Company,	284 05
Beacon Trust Company,	1,736 29
Beals Leather Company,	104 65
Beattie Zinc Works Company,	143 52
Beebe and Holbrook Company, The,	1,006 43
Belcher & Taylor Agricultural Tool Co.,	358 35
Belchertown Co-operative Creamery Asso'n,	14 95
Belvidere Woollen Manufacturing Co.,	1,454 48
Bemis & Call Hardware and Tool Co,	561 37
Beoli Company, The,	448 50
Berkshire Cotton Manufacturing Company,	6,599 67
Berkshire Courier Company,	44 85
Berkshire Glass Sand Company,	84 16
Berkshire Overall Company,	276 57
Berkshire Railroad Company,	13,006 50
Berkshire Tack Company,	22 42
Berkshire Water Company,	235 46
Beverly and Danvers Street Railway Co.,	5 98
Beverly Building Association, The,	84 09
Beverly Co-operative Association,	95 68
Beverly Gas and Electric Company,	146 51
Bigelow and Dowse Company,	2,242 50
Bigelow Carpet Company,	2,453 29
Bigelow Lithographic Company,	69 66
Blackstone Valley Co-op'tive Creamery Co.,	14 95
Blair Camera Company,	81 92
Blair Manufacturing Company,	102 25
Blanchard & Watts Engraving Company,	224 25
Blanchard Machine Company,	164 45
Bleak House Association,	18 89
Blue Hill Electric Company, The,	67 27
Bogle Brothers Company,	296 01
Border City Manufacturing Company,	1,319 33
Boston & Albany Railroad Company,	422,530 47
Boston and Bangor Steamship Company,	1,625 06
Boston and Chelsea Railroad Company,	2,170 74
Boston and Gloucester Steamboat Co.,	1,615 79
Boston & Lowell Railroad Corporation,	97,345 17
Boston & Maine Railroad,	118,001 60
Boston and Philadelphia Steamship Co.,	9,745 15
Boston & Providence Railroad Corp'n,	82,025 14
Boston and Provincetown Steamship Co.,	345 34
Boston and Revere Elec. Street R'way Co.,	224 25
Boston Bank Note and Lithographing Co,	22 42
Boston Beer Company,	1,672 90
Boston Belting Company,	17,802 75

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Boston Book Company, The,	$949 32
Boston Can Company,	220 51
Boston Coal Company,	203 32
Boston Co-op. Flower Growers Asso'n,	24 66
Boston Counter Company,	358 80
Boston Dental Manufacturing Company,	485 87
Boston Dry Goods Company,	3,139 50
Boston Duck Company,	1,792 81
Boston Electric Company,	649 42
Boston Electric Light Company,	15,728 89
Boston Electric Protective Association,	47 84
Boston Enterprise Manufacturing Co.,	32 89
Boston Fire Brick and Clay Retort M'f'g Co.,	1,128 72
Boston Forge Company,	159 96
Boston Fresh Tripe Company,	313 95
Boston Fruit Company,	3,737 50
Boston Furnace Company,	373 75
Boston Gas Light Company,	612 95
Boston Gore and Web Manufacturing Co,	14 95
Boston Herald Company, The,	9,194 25
Boston Lead Manufacturing Company,	3,864 57
Boston Lighterage and Towing Company,	269 10
Boston Marine Insurance Company,	6,191 69
Boston Oregon Mast Company,	448 50
Boston Parcel Delivery Company,	747 50
Boston Plate and Window Glass Company,	4,924 53
Boston Regalia Company, The,	149 50
Boston, Revere Beach & Lynn Railroad Co.,	5,489 64
Boston Rubber Company,	3,046 06
Boston Rubber Shoe Company,	65,337 48
Boston Safe Deposit and Trust Company,	25,950 58
Boston School Supply Company,	280 31
Boston Spar Company, The,	74 75
Boston Specialty and Toy Company,	89 70
Boston Steam Fishing Company,	29 90
Boston Storage Warehouse Company,	2,392 00
Boston Terra Cotta Company,	37 37
Boston Tow-Boat Company,	11,245 39
Boston Trading and Export Company, The,	104 65
Boston Transcript Company,	373 75
Boston Transfer Company, The,	269 10
Boston Veterinary Hospital, The,	44 85
Boston Woven Hose and Rubber Company,	4,975 36
Bourne Mills,	156 97
Bouvé, Crawford & Company, Corporation,	1,096 58
Bowenville Coal Company, The,	260 13
Bowker Fertilizer Company,	6,431 49
Boyd & Corey Boot and Shoe Manuf'g Co.,	705 93
Boylston Insurance Company,	3,035 62
Boylston Pharmacy, Incorporated,	14 95
Bracketts Market Corporation,	186 87
Bradford Joint Company,	206 31
Bradt & Woods Company, The,	149 50

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Bradley Fertilizer Company,	$4,522 30
Brainard Milling Machine Company,	348 70
Braintree & Weymouth St. R'y Co.,	592 02
Braintree Street Railway Company,	100 16
Braintree Wood and Lumber Company,	32 89
Brant Rock Water Company,	7 47
Bridgewater and E. Weymouth St. R'y Co.,	149 50
Bridgewater Box Company,	71 46
Briggs Carriage Company,	104 65
Brockton & Bridgewater St. R'y Co.,	299 00
Brockton Co-op. Boot and Shoe Co., The,	149 50
Brockton & E Bridgewater St. R'y Co.,	149 50
Brockton Foundry Company,	44 85
Brockton Gas Light Company,	1,028 56
Brockton & Stoughton St. R'y Co.,	224 25
Brockton Street Railway Company,	5,567 38
Brophy Bros. Shoe Company,	373 75
Brown & Simpson Company,	844 67
Brown Bag Filling Machine Company,	119 60
Bryant Box Company,	14 65
Buildings' Cleaning Company, The,	29 90
Burdett College,	149 50
Burget & Lewis Company,	149 50
Burke Heel Company,	180 14
Burleigh Rock Drill Company, The,	89 70
Burt & Packard Company, The,	179 40
Burtworth Carpet Company,	44 85
Butcher Polish Company, The,	89 70
Butchers' Rendering Association, Co-op.,	44 85
Butler Milling Company,	35 88
Buttrick Lumber Company, The,	261 62
Byron Weston Company,	1,809 87
C. A. Cross & Company, Incorporated,	916 43
C. A. Edgarton Manufacturing Co., The,	592 02
C. A. Nichols Company, The,	269 10
C. B. Cook Laundry Company,	52 32
C. E. Macomber Company,	299 00
C. E. Osgood Company, The,	1,495 00
C. F. Eddy Company,	524 74
C. F. Paige & Company, Incorporated,	151 74
C. H. Dunham Company, The,	373 75
C. I. W. Maynard Company,	143 52
C. S. Grieves Paint Company,	89 70
C. T. Sampson Manufacturing Company,	328 90
Cable Rubber Company,	355 81
Calumet Woolen Company,	1,468 83
Cambridge Baking Company,	59 80
Cambridge Gas Light Company,	5,458 24
Cambridge Safe Deposit and Trust Co.,	1,270 75
Cambridge Vinegar Company,	143 52
Cambridgeport Diary Company,	1,076 40
Cape Ann Anchor Works,	521 75
Cape Ann Isinglass Company,	606 97

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CORPORATION TAX — *Continued.*

Carew Manufacturing Company,	$531 47
Carpenter-Morton Company,	1,196 00
Carter, Rice & Company Corporation,	1,278 22
Carver Cotton Gin Company,	781 88
Central Massachusetts Electric Company,	379 73
Central Massachusetts Railroad Company,	34,837 65
Central Mills Company,	50 53
Century Stove Company, The,	125 58
Chadwick Lead Works,	2,685 02
Chadwick Plush Company,	74 75
Chamberlin & Sawyer Company,	134 55
Champion Card and Paper Company,	1,682 62
Chapman Valve Manufacturing Company,	7,373 34
Charlemont Co-operative Association,	20 63
Charlemont Co-operative Creamery,	10 91
Charles A. White Company,	22 42
Charles E. Harwood Company,	735 54
Charles J. Jager Company,	196 59
Charles Perry Manufacturing Company,	29 90
Charles S. Binner Company, The,	206 07
Charles S Brown Company,	897 00
Charles Wing Company, The,	897 00
Charlestown Enterprise Company,	74 75
Chase & Company Corporation,	1,121 25
Chase Turbine Manufacturing Company,	166 31
Chatham Railroad Company,	79 45
Chelmsford Foundry Company,	13 45
Cheshire Shoe Manufacturing Company,	426 07
Cheshire Water Company,	168 18
Chester Paper Company, The,	691 43
Childs & Kent Express Company,	336 37
Choate Drug and Chemical Company,	74 75
Christian Witness Company,	373 75
Church Cleansing Company,	22 42
Cigar Makers Co-operative Association,	227 24
Citizens Gas Light Company of Quincy,	143 52
City Ice Company,	224 25
City Job Print Company,	5 23
City Mills Company,	840 04
Clarendon Mills,	251 90
Clark-Hutchinson Company,	1,569 75
Clark Sawyer Company,	1,569 75
Clinton Street Railway Company,	381 22
Clinton Wire Cloth Company,	3,559 59
Clicquot Club Bottling and Extract Company,	88 20
Coates Clipper Manufacturing Company,	145 01
Coburn Trolley Track Manufacturing Co.,	254 15
Cochichewick Lake Ice Company,	95 68
Cochrane Chemical Company,	1,826 89
Coes Wrench Company,	1,287 19
Cohannet Mills,	1,025 57
Cohasset Electric Company,	194 35
Collateral Loan Company,	2,691 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Collins Manufacturing Company,	$459 71
Collyer Insulated Wire Company, The,	194 35
Columbia Engraving Company,	32 89
Columbia Rubber Company,	1,001 65
Columbia Spinning Company.	1,753 63
Commercial Tow Boat Company,	2,960 10
Columbia Trust Company,	1,185 53
Commercial Union Telegraph Co. of Mass.,	112 12
Commonwealth Shoe and Leather Company,	3,194 81
Conant Brothers & Bragg Company,	717 60
Condor Iron Foundry Company,	94 18
Connecticut River Bridge, The Proprietors of,	37 37
Connecticut River Railroad Company,	55,101 00
Conway Electric Street Railway Company,	264 61
Co-operative Store Company,	38 72
Cordaville Woolen Company,	303 26
Cordis Mills,	1,254 67
Corey Leather Company,	741 52
Corwin-Wilde Company,	235 46
Cottage City Gas and Electric Light Co.,	14 20
Cottage City Street Railway Company,	162 20
Cottage City Water Company,	415 98
Courier-Citizen Company,	14 95
Courier Publishing Company,	50 83
Crocker Manufacturing Company,	2,309 02
Crompton Loom Works,	6,829 16
Crosby Steam Gage and Valve Company,	1,465 10
Crosman Box Company,	358 80
Crowell Manufacturing Company,	251 90
Cunningham Iron Company,	418 60
Currier Telephone Bell Company,	14 93
Curtis & Pope Lumber Company,	1,433 70
Cutler Company,	521 75
Cutler, Lyons & Field, incorporated,	313 95
Cutler Tower Company,	14 95
Cycle Improvement Company,	35 58
D. & L. Slade Company,	882 05
D. H. Brigham Company,	560 62
D. L. Page Company,	224 25
D. Mackintosh & Sons Company, The,	523 25
D. S. McDonald Company,	1,274 48
D. T. Dudley and Son Company,	410 37
Daily News Company,	22 42
Dalton Ingersoll Company,	1,868 75
Dalton Shoe Company,	137 54
Dalzell Axle Company,	186 87
Damon Brick Company,	141 35
Dana Hardware Company,	2,242 50
Daniels' Cornell Company,	994 17
Danvers Co-operative Association,	48 58
Danvers Gas Light Company,	29 90
Dart Express Company,	149 50
Dartmouth & Westport Street Railway Co.,	1,395 58

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CORPORATION TAX — *Continued.*

Davenport & Hersey Company,	$299 00
Davis & Farnum Manufacturing Company,	328 90
Davis & Furber Machine Company,	3,214 69
Davis & McLane Manufacturing Company,	44 85
Davis Chapin Company,	164 45
Davis Coast Wrecking Corporation,	448 50
Davis Company,	58 12
Davis Sulphur Ore Company,	336 37
Day & Jobson Company,	358 80
Dean-Whiting Elevator Company,	89 70
Deane Steam Pump Company,	1,988 35
Dedham Lumber Company,	89 70
Denison Brothers Company,	430 56
Dennison Manufacturing Company,	10,571 14
Dennisport Fishing Company,	131 70
Derby, Kilmer & Pond Desk Company,	1,267 76
Dickinson Hard Rubber Company,	55 31
Dighton Stove Lining Company,	44 47
Donahoe's Magazine Company,	261 62
Dorchester Gas Light Company,	1,094 34
Dover Stamping Company,	578 56
Downs and Watson Company,	224 25
Draper Brothers Company,	2,265 67
Draper Machine Tool Company,	376 74
Drapery Fixture and Wood Carving Co.,	11 96
Driscoll Manufacturing Company,	223 50
Drivers' Union Ice Company,	91 19
Dudley Feed Mills Company,	343 85
Dunbar Mills Company,	1,166 10
Duncan & Goodell Company,	672 75
Dupaul Young Optical Company,	126 92
Durfee Mills,	965 02
Dutcher Temple Company,	485 12
Dwelling House Insurance Company,	1,225 90
Dwight Manufacturing Company,	9,382 17
E. A. Richmond Carriage Company,	299 00
E. A. Whitney Company,	300 86
E. & A. H. Batcheller Company,	2,426 38
E Anthony & Sons, Incorporated,	186 87
E. B. Horn Company,	269 10
E. B. Tinkham Shoe Company,	67 27
E. C. Manufacturing Company,	113 62
E. D. Jones & Sons Company,	59 80
E. G. Higgins Company,	299 00
E. H. Aldrich Hardware Company,	146 51
E. H. Clapp Rubber Company,	2,286 00
E. H. Mahoney Chair Company,	134 55
E. Howard Watch and Clock Company,	1,280 09
E. P. Dodge Manufacturing Company,	2,178 21
E. Stebbins Manufacturing Company,	197 34
E. T. Cowdrey Company,	716 10
E. W. Clark Company,	224 25
Eagle Cotton Gin Company,	471 67

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Eagle Publishing Company,	$59 80
Earl Cranberry Company,	100 16
East Boston Company,	1,615 42
East Boston Gas Company,	2,066 09
East Cambridge Land Company,	20 90
East Douglas Co-operative Association,	18 68
East Middlesex Street Railway Company,	4,865 10
East Mountain Water Company,	38 87
East Wareham, Onset Bay & Point Independence Street Railway Company,	140 90
Eastern Expanded Metal Company,	149 50
Eastern Forge Company of Massachusetts,	14 95
Eastern Paper Company,	470 92
Easthampton Rubber Thread Company,	4,335 50
Edes Manufacturing Company,	171 92
Edison Electric Illuminating Co. of Boston,	21,088 47
Edison Electric Illuminating Co. of Brockton,	205 56
Edison Electric Illuminating Company of Fall River,	505 31
Edson Manufacturing Company,	418 60
Edward Perkins Lumber Company,	249 66
Elastic Box Toe Co-operative Association,	26 91
Elastic Tip Company,	747 50
Electric Cigar Company,	299 00
Electric Light and Power Company of Abington and Rockland,	302 73
Electric Lustre Starch Company,	89 70
Eliot Insurance Company,	928 39
Elizabeth Poole Mills,	149 50
Elliott Lumber Company,	82 82
Ellis Foundry Company,	216 10
Elofson Soap and Perfumery Company,	74 75
Emerson Manufacturing Company,	85 96
Emery Bemis & Co , Incorporated,	149 50
Emmons Loom Harness Company,	119 60
Enterprise Publishing Company,	37 37
Equitable Marine Insurance Company,	897 00
Essex Company,	5,786 02
Essex County Building Company,	400 66
Eureka Ruling and Binding Company,	21 67
Everett Cycle Company,	89 70
Everett Herald Publishing Company,	73 25
Everett Piano Company,	1,225 90
Excelsior Cement Company,	9 86
Excelsior Cutlery Company,	100 16
F A. Whitney Carriage Company,	585 59
F. B. Washburn & Company (Corporation),	127 07
F. E Reed Company,	399 16
F. L. Hewes Paint Company,	89 70
F. M. Whiting Company,	1,315 60
F. O. Dewey Company,	299 00
F. P. Cox Laundry Company, The,	62 79
F. W. Wentworth Company,	336 37

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CORPORATION TAX — *Continued.*

Fairbanks and Boynton Company,	$37 37
Fairfield Paper Company,	148 82
Fairhaven Iron Foundry Company,	59 80
Fall River and Providence Steamboat Co.,	325 01
Fall River Bleachery,	241 44
Fall River Daily Globe Publishing Co.,	67 27
Fall River Electric Light Company,	971 75
Fall River Gas Works Company,	1,367 92
Fall River Granite Company,	62 71
Fall River Steam and Gas Pipe Company (Corporation),	145 76
Fall River Workingmen's Co-operative Association,	10 46
Falmouth Heights Water Company,	28 40
Family Co-operative Grocery Co., The,	47 61
Farr Alpaca Company,	389 74
Farrington Printing Company,	44 85
Farwell Bleachery,	1,046 50
Faulkner Manufacturing Company,	66 52
Fayette Shaw Leather Company,	1,121 25
Ferd F. French & Company, Limited,	1,009 12
Ferdinand Furniture Company,	328 90
Field Thurber Company,	186 87
Fifield Tool Company,	989 69
Fifty Associates,	12,559 49
Firemen's Fire Insurance Company,	3,644 81
Fisher-Churchill Company,	123 33
Fisher Manufacturing Company,	373 75
Fisk Manufacturing Company,	328 90
Fitchburg & Leominster Street Railway Co.,	4,055 93
Fitchburg Gas Company,	266 11
Fitchburg Railroad Company,	13,899 22
Fitchburg Worsted Company,	1,270 75
Flax Leather Manufacturing Company,	74 75
Flint Mills,	1,621 32
Florence Furniture Company,	100 16
Florence Manufacturing Company,	792 35
Flynt Building and Construction Company,	832 71
Fobes, Hayward & Company, Incorporated,	2,055 62
Forbes Lithograph Manufacturing Company,	722 83
Ford Bit Company,	62 76
Forehand Arms Company,	544 92
Framingham Box Company,	89 70
Framingham Union Street Railway Co,	741 52
Framingham Water Company,	216 77
Frank E. Fitts Manufacturing and Supply Co.,	179 40
Frank Keene Company,	598 00
Franklin County Lumber Company,	204 81
Franklin Electric Light Company,	14 95
Franklin Osborn Company,	926 90
Franklin Paper Company,	198 08
Franklin Water Company,	224 25
Freeland Loomis Company,	3,363 75

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

French Carriage Company,	$523 25	
Fulton Iron Foundry Company,	10 46	
G. & C. Merriam Company,	1,794 00	
G. W. & F. Smith Iron Company,	615 94	
G. W. H. Litchfield Company,	44 85	
Gardner Electric Light Company,	22 42	
Gardner Electric Street Railway Company,	698 16	
Gardner Gas Fuel and Light Company,	152 93	
Gardner Water Company,	932 13	
Garfield & Proctor Coal Company,	2,124 39	
Garratt-Ford Company,	179 40	
Gately & Rogers Furniture Company,	98 67	
Gay & Parker Company,	1,495 00	
Geo. C. Whitney Company,	379 73	
George E Barnard Company,	74 75	
George F. Hewett Company,	618 93	
George Frost Company,	1,330 55	
George G. Fox Company,	394 68	
George G Page Box Company,	28 43	
George H. Corbett Company,	89 70	
George H. Gilbert Manufacturing Company,	513 90	
George J. Barker Lumber Company,	373 75	
George Lawley & Son Corporation,	943 34	
George N. Newhall Company,	130 81	
George R. Dickinson Paper Company,	152 49	
George W. Gale Lumber Company,	340 86	
George W. Prouty Company,	448 50	
George W. Wheelwright Paper Company,	1,187 03	
George Whitney Woolen Company,	299 00	
George Woodman Company,	1,121 25	
Georgetown Boot and Shoe Company,	153 98	
Gibbs Loom Harness and Reed Company,	6 72	
Gilbert & Barker Manufacturing Company,	851 40	
Gilbert Loom Company,	246 67	
Glasgo Thread Company,	710 12	
Glencoe Granite Company,	8 59	
Glendale Elastic Fabrics Company,	71 37	
Glenwood Furnishing Company,	328 90	
Globe Gas Light Company,	186 87	
Globe Newspaper Company,	276 57	
Globe Stereotype Company,	21 30	
Globe Street Railway Company,	2,398 72	
Globe Yarn Mills,	792 72	
Gloucester and Rockport Street Railway Co.,	385 71	
Gloucester Co-operative Association,	29 72	
Gloucester, Essex and Beverly St. Ry. Co.,	560 62	
Gloucester Gas Light Company,	1,196 00	
Gloucester Isinglass and Glue Company,	170 72	
Gloucester Lighterage Company,	156 97	
Gloucester Net and Twine Company,	44 85	
Gloucester Safe Deposit and Trust Company,	1,569 75	
Gloucester Street Railway Company,	1,255 80	
Gloucester Tow Boat Company,	53 82	

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CORPORATION TAX — *Continued.*

Goepper Brothers Company,	$104 65
Goetz Silk Manufacturing Company,	231 72
Golden Rule Company,	97 17
Gould & Cutler Corporation,	598 00
Gowdy & Remington Shoe Company,	448 50
Grafton Electric Company,	104 65
Granby Co-operative Creamery Association,	30 64
Granite Railway Company,	835 33
Granite Shoe Company,	299 00
Grant Yarn Company,	149 50
Graton & Knight Manufacturing Company,	5,072 53
Great Barrington Coal Company,	89 70
Great Barrington Electric Light Company,	133 05
Greenfield and Turner's Falls St. Ry. Co.,	246 67
Greenfield Electric Light and Power Co.,	44 85
Greenfield Gas Light Company,	89 70
Greylock Shirt Company,	194 35
Griffith, Axtell & Cady Company,	37 37
Grinnell Manufacturing Corporation,	5,181 67
Grip Machinery Company,	9 71
Griswoldville Manufacturing Company,	395 80
Gurney Heater Manufacturing Company,	804 31
H. A. Lothrop Manufacturing Co.,	32 33
H. B. Smith Company,	2,240 25
H. F. Ross Co.,	403 65
H. G. Jordan & Company, Incorporated,	1,048 81
H. H. Mayhew Company,	118 10
H. R. Barker Manufacturing Company,	418 60
H. S. Lawrence Clothing Company,	598 00
Hadley Paper Co.,	149 50
Hallet & Davis Piano Manufacturing Co.,	1,569 75
Hamblin & Russell Manufacturing Company,	239 20
Hammond Reed Company,	494 84
Hampden Co-operative Association,	37 52
Hampden Emery and Corundum Company,	1,132 98
Hampden Glazed Paper and Card Company,	500 07
Hampden Loan and Trust Co,	1,495 00
Hampden Paint and Chemical Company,	228 28
Hampshire Paper Company,	1,456 87
Hancock Inspirator Company,	762 45
Hanover Street Railway Co.,	14 95
Harbor Bar Fish Weir Company,	17 94
Hardy Company,	89 70
Hastings & Sons Publishing Company,	87 45
Hatch-Wall Flashing Company,	17 94
Hathaway, Soule & Harrington (Incorpor'd),	2,086 27
Haverhill and Amesbury Street R'y Co.,	375 24
Haverhill Electric Company,	398 41
Haverhill Gas Light Company,	670 50
Haverhill Gazette Company,	44 85
Haverhill Paper Company,	254 15
Haverhill Safe Deposit and Trust Company,	2,780 70
Hawkes Electric Co.,	89 70

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CORPORATION TAX — *Continued.*

Heath Co-operative Creamery Association,	$7 17
Henry C. King Co.,	291 52
Henry F. Miller & Sons Piano Company,	941 85
Henry W. Wellington Company,	134 55
Henry Wood's Sons Co.,	215 65
Hercules Float Works,	47 84
Hermon Street Foundry Company,	46 34
Hetherston Importing Company,	299 00
Heywood Boot and Shoe Company,	1,251 31
Higgins and Gifford Boat Manufg. Co.,	106 14
Highland Foundry Company,	934 37
Highland Mills,	238 82
Highland Street Railway Company,	32 89
Hills Company,	177 90
Hingham Cordage Company,	63 53
Hingham Dairy Association,	17 19
Hingham Seam Face Granite Co.,	221 26
Hingham Street Railway Co,	69 21
Hingham Water Company,	970 25
Hinsdale Co-operative Creamery Associa'n,	17 04
Hollingsworth & Vose Company,	2,002 92
Hollingsworth and Whitney Company,	760 20
Holliston Harness Company,	52 32
Holliston Water Company,	12 70
Holmes & Blanchard Co,	313 95
Holmes Provision and Cold Storage Co.,	221 26
Holtzer-Cabot Electric Company,	956 80
Holyoke and South Hadley Falls Ice Co.,	26 68
Holyoke & Westfield Railroad Company,	1,282 71
Holyoke Bar Company,	97 17
Holyoke Card and Paper Company,	747 50
Holyoke Coal and Wood Company,	103 15
Holyoke Hydrant and Iron Works,	78 03
Holyoke Machine Company,	716 85
Holyoke Mutual Fire Insurance Company,	1,345 50
Holyoke Paper Company,	2,553 60
Holyoke Snath Company,	19 43
Holyoke Street Railway Company,	2,871 00
Holyoke Warp Company,	193 90
Holyoke Water Power Company,	864 70
Home Newspaper Publishing Company,	27 65
Hook and Hastings Company,	919 42
Hoosac Tunnel & Wilmington Railroad Co.,	120 81
Hoosac Valley Street Railway Company,	140 53
Hopedale Elastic Goods Company,	1,306 63
Hopedale Machine Company,	2,964 21
Hopedale Machine Screw Company,	1,258 79
Hopewell Railroad Supply Company,	74 75
Horn and Supply Company,	182 39
Horn Pond Branch Railroad Company,	29 90
Horton Manufacturing Company,	149 50
Howard Manufacturing Company,	281 06
Howe and Pollard Company,	67 27

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CORPORATION TAX — *Continued.*

Howe Lumber Company,	$670 95
Hub Webbing Company,	74 75
Huber Printing Press Company,	224 25
Hubley Manufacturing and Supply Co.,	20 93
Hull Street Railway Company,	105 54
Hunt Manufacturing Company,	84 60
Hunt-Spiller Manufacturing Company,	22 42
Hurlburt Paper Manufacturing Company,	398 32
Hurlburt Stationery Company,	444 01
Hyannisport Hotel Company,	8 22
Hyde Manufacturing Company,	56 81
Hyde Park Water Company,	678 73
Hyde Wheeler Company,	598 00
Ice Bait and Fish Company,	74 82
Independent Whip Company,	545 67
India Alkali Works,	290 03
India Drug Company,	74 75
Indian Orchard Company,	40 81
Industrial Co-operative Association,	57 25
International Trust Company,	17,298 80
Investor Publishing Company,	112 12
Investor Security Company of Boston,	37 37
Ionic Knitting Company,	74 75
Ipswich Co-operative Creamery Company,	11 96
Ipswich Mills,	2,482 44
Isaac Prouty & Co., Incorporated,	2,463 76
Iver Johnson Sporting Goods Company,	149 50
Ivers and Pond Piano Company,	149 50
J. A. Cummings Printing Company,	83 72
J. B. Parker Machine Company,	269 10
J. C. Ayer Company,	3,860 09
J. E. Wesson Shoe Company,	448 50
J. F. Bumstead Company,	299 00
J. G. Bridge Company,	149 50
J. G. Phinney Counter Company,	1,698 32
J. H. Conant Company,	78 48
J. H. Cunningham Company,	672 75
J. H. Horne & Sons Company,	747 50
J. H. Lockey Piano-case Company,	144 26
J. H. Rogers Carriage Company,	387 20
J. J. Warren Company,	291 52
J. N. Pike Company,	224 25
J. S. Carr Company,	249 66
J. S. Nelson & Son Shoe Company,	378 23
J. S. Turner Company,	771 42
J. Stevens Arms & Tool Company,	248 91
J. T. Glines Company,	373 75
J. V. Abbot Manufacturing Company,	135 29
J. W. Bailey & Sons Company,	328 90
J. W. Kennan Company,	598 00
Jackson Patent Shell Roll Corporation,	94 18
Jamaica Plain Gas Light Company,	868 59
James Ramage Paper Company,	181 64

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

James Russell Boiler Works Company,	$89 70
Jas. W. Gifford Company,	299 00
Jameson & Knowles Company,	224 25
Jarvis Engineering Company,	448 50
Jenkins Manufacturing Corporation,	140 02
Jenkins Rubber Company,	343 85
Jenney Manufacturing Company,	26 16
Jesse Eddy Manufacturing Company,	609 96
Jewett Piano Company,	162 95
John C. DeLaney Moulding Company,	149 50
John C. MacInnes Company,	1,569 75
John Cavanagh & Son, Building Moving Co.,	224 25
John E. Brown Manufacturing Company,	14 95
John Farquhar's Sons, Incorporated,	392 43
John L. Whiting & Son Company,	3,692 65
John P. Lovell Arms Company,	1,962 18
John P. Squire & Company, Corporation,	3,139 50
John Pilling Shoe Company,	127 07
John Rhodes Warp Company,	618 48
John Robbins Manufacturing Company,	22 42
John Russell Cutlery Company,	299 00
John S. Wolfe Company,	224 25
John Wales Company,	1,420 25
Joseph Breck & Son Corporation,	1,588 43
Joseph Burnett Company,	882 05
Joseph T. Wood Company,	224 25
Journal Newspaper Company,	897 00
Judd Paper Company,	67 27
Junction Water Company,	26 16
Kabley Foundry Company,	31 39
Kehew-Bradley Company,	272 09
Keith Paper Company,	1,308 12
Kennedy & Sullivan Manufacturing Co.,	284 05
Kibbe Brothers Company,	513 08
Kilburn, Lincoln & Company,	1,046 50
Kimball Factory Company,	13 82
Kinsley Express Company,	149 50
Kinsley Iron and Machine Company,	565 85
Kitson Machine Company,	2,363 89
Knights of Labor Co-operative Boot and Shoe Association,	50 30
Knitted Fabrics Company,	373 75
Knitted Mattress Company,	192 85
Knowles Freeman Fish Company,	74 75
Knox Hill Water Company,	12 78
Kuro Medicine Company,	29 90
L. D. Thayer Manufacturing Company,	112 12
L. Hardy Company,	156 97
L. M Harris Manufacturing Company,	424 13
Lady Grev Perfumery Company,	67 27
Lake Williams Ice Company,	114 36
Lambeth Rope Company,	885 78
Lancaster Manufacturing Company,	141 87

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CORPORATION TAX — *Continued.*

Lancaster Mills,	$2,254 38
Lanes Cove Pier Company,	29 45
Lanesville Granite Company,	179 40
Lang & Jacobs Company,	78 48
Langdon Mitre Box Company,	67 27
Laurel Lake Mills,	91 56
Laurence Equitable Co-operative Society,	37 37
Lawrence Gas Company,	2,309 77
Lawrence Improvement Company,	35 88
Lawrence Lumber Company,	643 89
Lawrence Supply Company,	59 80
Leavitt Machine Company, The,	82 22
Lebanon Pink Granite Company,	125 58
Lenox Electric Company,	119 60
Lenox Water Company,	236 21
Leominster Coal Company,	127 07
Leominster Gas Light Company,	142 02
Leominster Shirt Company,	814 77
Lewis J. Bird Company,	74 75
Lexington Buildings Association,	164 45
Lexington Gas Light Company,	129 06
Lexington Print Works,	404 11
Lexington Water Company,	977 73
Liberty Masonic Association,	7 47
Library Bureau,	792 35
Litchfield Shuttle Company,	291 98
Loring & Blake Organ Company,	100 16
Lovell Arms & Cycle Company,	74 75
Lovett, Hart & Phipps Company,	598 00
Lowell & Andover Railroad Company,	15.874 20
Lowell & Suburban Street Railway Co.,	6,622 02
Lowell Co-operative Association Sovereigns of Industry,	242 66
Lowell Electric Light Corporation,	871 88
Lowell Gas Light Company,	3,057 27
Lowell Hosiery Company,	578 86
Lowell, Lawrence & Haverhill Street Railway Company,	13,574 52
Lowell Machine Shop,	2,300 50
Lowell Trust Company,	1,962 18
Lowell Waste Company,	311 70
Ludlow Cordage Company,	1,046 50
Ludlow Manufacturing Company,	5,802 61
Lyman Mills,	1,312 61
Lyman Smith's Sons Company,	1,345 50
Lynn & Boston Railroad Company,	4,472 74
Lynn Box Company,	205 56
Lynn Gas and Electric Company,	2,027 22
Lynn Ice Company,	459 71
Lynn Lumber Company,	179 40
Lynn Safe Deposit and Trust Company,	1,569 75
Lyons & Alexander Company,	96 68
Lyons Granite Company,	225 74

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

M. E. Shattuck Cigar and Tobacco Company,	$224 25
M. M. Rhodes & Sons Company,	260 13
M. Robson Leather Company,	3,075 21
M. Strickland, Incorporated,	112 12
Magee Furnace Company,	2,754 38
Magoun Leather Company,	25 41
Malden and Melrose Gas Light Company,	277 32
Malden Electric Company,	152 49
Malden News Company,	34 08
Manufacturers' Engineering Company,	74 75
Manufacturers' Trust Company,	1,495 00
Marblehead Gas and Electric Light Co.,	16 44
Marblehead Water Company,	122 59
Marlboro' Awl and Needle Company,	64 28
Marlborough Times Publishing Company,	37 37
Mason & Hamblin Company,	4,574 70
Mason Machine Works,	1,166 10
Mason Regulator Company,	201 82
Massachusetts Cotton Mills,	595 30
Massachusetts Cremation Society,	163 55
Massachusetts Loan and Trust Company,	16,445 00
Massachusetts Manufacturing and Electrical Supply Company,	51 57
Massachusetts Mills in Georgia,	897 00
Massachusetts Mohair Plush Company,	448 50
Massachusetts Mutual Fire Insurance Co.,	575 82
Massachusetts Publishing Company,	37 37
Massachusetts Screw Company,	59 35
Massachusetts Title Insurance Company,	716 65
Massasoit Manufacturing Company,	367 77
Massasoit Paper Manufacturing Company,	2,261 33
Masten & Wells Fireworks Manuf'g Co.,	149 50
Mattapan Deposit and Trust Company,	1,569 75
Matthews Manufacturing Company,	67 27
Mawhinney Last Company,	134 55
Maynard-Gough Company,	62 79
Mayo Meat Company,	235 46
McCarty, Sheehy & Kendrick Company,	299 00
McCloud, Crane & Minter Company,	52 32
Mechanics' Iron Foundry Company,	393 18
Medford Manufacturing Company,	333 38
Medway Lumber Company,	74 75
Mercantile Fire and Marine Insurance Co.,	3,438 50
Mercantile Law Company,	29 90
Mercantile Loan and Trust Company,	3,737 50
Merchant Box and Cooperage Company,	731 05
Merchants' Co-operative Express Company of Lawrence,	74 75
Merchants' Steam Lighter Company,	97 17
Merrick Lumber Company,	704 74
Merrick Thread Company,	1,880 56
Merrill Dexter & Company Corporation,	897 00
Merrill-James Shoe Company,	219 76

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CORPORATION TAX — *Continued.*

Merrimac Chemical Company,	$1,078 04
Merrimac Clothing Company,	373 75
Merrimac Hat Company,	618 18
Merrimack Manufacturing Company,	1,461 96
Merrimac River Towing Company,	523 25
Merry Mount Granite Company,	54 56
Methuen Company,	106 89
Methyl Dental Company,	14 95
Metropolitan Furniture Company,	1,254 30
Metropolitan Steamship Company,	7,475 00
Metropolitan Stock Exchange,	1,495 00
Middleby Oven Company,	74 75
Middlesex Aqueduct Corporation,	55 31
Middlesex Company,	2,785 03
Middlesex Last Company,	74 75
Middlesex Leather Company,	518 46
Middlesex Newspaper Company,	25 41
Middlesex Real Estate Ass'n of Cambridge,	40 36
Middlesex Safe Deposit and Trust Company,	1,121 25
Milford & Hopedale Street Railway Co,	134 55
Milford & Woonsocket Railroad Company,	591 72
Milford Electric Light and Power Company,	59 80
Milford, Franklin & Providence R.R. Co.,	747 50
Milford Gas Light Company,	540 81
Milford Shoe Company,	647 33
Milford Water Company,	1,839 07
Millay Last Company,	179 40
Millbury Water Company,	275 52
Miller Brothers & Company Corporation,	598 00
Miller's Falls Company,	3,621 26
Millis River Manufacturing Company,	42 60
Milton Bradley Company,	911 95
Milton Water Company,	591 27
Mittineague Paper Company,	37 37
Monarch Rubber Company,	59 80
Monroe Carter Company,	74 75
Monroe Meat Company,	538 20
Monson Co-operative Creamery Association,	19 43
Montague City Rod Company,	429 81
Montague Co-operative Creamery Ass'n,	7 47
Montague Paper Company,	1,285 32
Montello Co-operative Shoe Company,	52 32
Monument Mills,	3,317 89
Morgan Construction Company,	203 32
Morgan Envelope Company,	2,131 42
Morgan Spring Company,	218 27
Morrill Brothers Company,	747 50
Morrill Leather Company,	448 50
Morrison Steamboat Company,	373 75
Morse Twist Drill & Machine Company,	21,318 70
Mount Hope Iron Company,	467 93
Mount Tom Sulphite Pulp Company,	370 76
Mount Washington Glass Company,	18 68

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Mrs. C H. King Company,	$179 40
Mudge Shoe Company,	934 37
Murdock Parlor Grate Company,	590 52
Murray Brothers Company,	351 32
Mutual District Messenger Co. of Boston,	336 37
N. D. Dodge & Bliss Company,	200 35
N. Ward Company,	542 68
Nantasket Beach Steamboat Company,	2,253 75
Nantasket Gas Light Company,	37 37
Nashawannuck Manufacturing Company,	2,544 49
Nashua & Lowell Railroad Corporation,	14,574 12
Nashua River Paper Company,	137 16
Natick & Cochituate Street Railway Co.,	399 16
Natick Electric Company,	59 80
Natick Gas Light Company,	41 86
Natick Protective Union,	116 61
National Construction Company,	231 72
National Dock and Warehouse Company,	134 55
National Manufacturing Company,	769 92
National Needle Company,	620 42
National Roller Chafe Iron Company,	43 35
National Shoe and Leather Exchange,	112 12
Naukeag Water Company,	22 42
Nemasket Mills,	1,254 30
Neptune Fire and Marine Insurance Co.,	2,691 00
Neverslip Horseshoe Company,	43 35
New Bedford Copper Company,	1,773 07
New Bedford Cordage Company,	364 78
New Bedford Gas and Edison Light Co.,	1,645 24
New Bedford Manufacturing Company,	1,088 36
New Bedford, Martha's Vineyard and Nantucket Steamboat Company,	1,448 50
New Bedford Safe Deposit and Trust Co.,	1,368 67
New Bedford Steam Coasting Corporation,	747 50
New Bedford Street Transportation Co.,	319 93
New Bedford Tow Boat Corporation,	89 70
New Boston Aqueduct Company,	44 85
New Boston Music Hall,	89 70
New England and Savannah Steamship Co.,	2,611 76
New England Awl and Needle Company,	106 14
New England Despatch Company,	112 12
New England Dredging Company,	777 40
New England Felt Roofing Works,	1,294 67
New England Fibre Company,	38 27
New England Merchandise Company,	14 95
New England Publishing Company,	280 31
New England Telegraph Company,	224 25
New England Telephone and Telegraph Co.,	80,066 00
New England Trust Company,	39,474 75
New Haven and Northampton Company,	4,095 76
New Home Sewing Machine Company,	16,600 33
New London Northern Railroad Company,	18,317 98
New Mattakessett Creeks, Prop'rs of the,	43 05

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CORPORATION TAX — *Continued.*

New Process Twist Drill Company,	$324 41
New York & Boston Despatch Express Co.,	1,495 00
New York, New Haven & Hartford Railroad,	17,882 33
Newbury Stable Company,	64 10
Newburyport & Amesbury Horse R.R. Co.,	548 66
Newburyport Gas and Electric Company,	146 51
Newburyport Herald Company,	25 00
Newburyport Shoe Company,	837 20
Newell Brothers Manufacturing Co,	608 46
Newport Transfer Express Company,	44 85
Newton & Boston Street Railway Company,	112 12
Newton Centre Trust Company,	1,495 00
Newton Machine Company,	112 12
Newton Paper Company,	90 00
Newton Street Railway Company,	1,023 32
Newtonville & Watertown Street Railway Company,	373 75
Nickerson & Mayo Company,	22 42
Nockege Mills,	86 71
Nonantum Worsted Company,	2,799 38
Nonotuck Silk Company,	9,454 38
Norfolk Suburban Street Railway Company,	999 78
Norfolk Woolen Company,	372 25
Norman Paper Company,	91 34
North Adams Gas Light Company,	186 87
North Adams Manufacturing Company,	1,758 12
North American Insurance Company,	572 58
North Andover Mills,	222 75
North Attleboro' Gas Light Company,	353 11
North Brookfield Railroad Company,	171 92
North Dighton Co-operative Stove Co.,	65 78
North End Street Railway Company,	902 98
North Truro Cold Storage Company,	22 42
North Woburn Street Railroad Company,	197 34
Northampton Cutlery Company,	885 04
Northampton Emery Wheel Company,	1,476 16
Northampton Gas Light Company,	79 23
Northampton Paper Box Company,	112 12
Northampton Street Railway Company,	2,697 53
Northfield Co-operative Creamery Ass'n,	25 56
Norton Emery Wheel Company,	1,360 45
Norwich & Worcester Railroad Company,	16,501 18
Norwood Engineering Company,	14 89
Norwood Gas Light Company,	14 95
Novelty Paper Box Company,	74 75
O. C. White Co.,	239 20
O. D. Pillsbury Company,	29 90
O. T. Rogers Granite Company,	26 16
Oak Grove Creamery Co.,	104 65
Odd Fellows Hall Association,	76 51
Odorless Excavating Company,	65 78
Old Berkshire Mills Company,	806 31
Old Colony Railroad Company,	307,648 85

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Old Colony Steamboat Company,	$40,158 69
Old Colony Trust Company,	23,994 75
Oliver Ames & Sons Corporation,	3,330 97
Oliver Ditson Company,	4,686 82
Olmstead & Tuttle Company,	666 91
Onset Water Co.,	154 73
Orange Furniture Company,	104 65
Orange Water Works,	148 75
Otis Company,	2,572 56
P. Blodgett Co.,	119 60
P. H. Carpenter Company,	74 75
P. P. Emory Manufacturing Company,	287 18
Pacific Mills,	4,335 50
Paige, Carpenter, Colburn Company,	470 92
Paine Furniture Co.,	2,691 00
Pairpoint Manufacturing Company,	2,951 13
Palmer Water Company,	142 02
Parkhill Manufacturing Company,	979 22
Parlor Pride Manufacturing Company,	569 05
Parmenter Manufacturing Company,	791 22
Parsons Paper Company,	5,248 94
Peabody-Whitney Company,	598 00
Peirce & Winn Company,	12 21
People's Co-operative Association,	15 47
People's Steamboat Company,	224 25
People's Street Railway Company,	83 72
Pepperell Spring Water Co.,	6 35
Phelps Publishing Company,	891 02
Phenix Plate Company,	252 65
Phillips Manufacturing Company,	508 30
Phœnix Rattan Company,	112 12
Pierce Construction Co.,	349 83
Pierce Hardware Company,	373 75
Pigeon Cove Co-operative Association,	24 66
Pigeon Hill Granite Company,	308 56
Pinkham & Willis Company,	743 01
Pittsfield & North Adams R R. Corporation,	7,593 10
Pittsfield Coal Gas Company,	330 39
Pittsfield Electric Street Railway Company,	538 20
Pittsfield Manufacturing Company,	115 86
Plymouth & Kingston Street Railway Co.,	503 81
Plymouth Cordage Company,	6,902 78
Plymouth County Co-operative Creamery Co.,	15 54
Plymouth County Safe Deposit and Trust Co.,	485 87
Plymouth Gas Light Co.,	52 35
Plymouth Mills,	213 78
Plymouth Preserving Company,	33 63
Plymouth Shoe Company,	149 50
Postal Telegraph-Cable Company,	1,759 31
Potter Drug and Chemical Corporation,	2,227 55
Powell Planer Company,	29 90
Powow Hill Water Company,	870 83
Pratt Manufacturing Company,	61 29

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CORPORATION TAX — *Continued.*

Presbrey Stove Lining Company,	$366 27
Prospect Worsted Mills,	1,068 92
Prout Brothers' Granite Company,	22 42
Prouty Wire Company,	53 82
Providence & Springfield Railroad Co.,	447 45
Providence & Worcester Railroad Company,	65,194 25
Providence Telephone Company of Mass,	224 25
Providence, Webster & Springfield R.R. Co.,	348 33
Puritan Manufacturing Company,	116 61
Puritan Trust Company,	2,990 00
Putnam & Sprague Company,	598 00
Putnam Machine Company,	1,849 31
Putnam Nail Company,	2,868 90
Pyro-Febrin Company,	22 42
Quincy & Boston Street Railway Company,	1,481 84
Quincy and Nantasket Steamboat Company,	343 85
Quincy Electric Light and Power Company,	499 77
Quincy Market Cold Storage Company,	149 50
Quincy Quarry Company,	856 63
Quincy Street Railway Company,	528 33
Quinsigamond Lake Steamboat Company,	34 53
R. A. McWhirr Company,	1,121 25
R. H. Smith Manufacturing Company,	174 31
Ramsdell and Rawson Company,	52 32
Rays Woollen Company,	3,356 27
Reading Rubber Manufacturing Company,	406 64
Real Estate Exchange and Auction Board,	52 32
Reed & Barton Corporation,	4,858 75
Reed and Curtis Machine Screw Company,	170 43
Revere Copper Company,	1,427 72
Revere Rubber Company,	9,458 86
Revere Water Company.	476 90
Reversible Collar Company,	2,118 41
Review Publishing Company,	299 00
Rhode Island & Massachusetts Railroad Co.,	1,495 00
Rice & Griffin Manufacturing Company,	49 33
Rice & Lockwood Lumber Company,	448 50
Rice, Barton and Fales Machine & Iron Co.,	139 03
Rice Kendall Company,	1,448 28
Richard Briggs Company,	1,794 00
Richardson Manufacturing Company,	3,637 33
Richardson Piano Case Company,	106 14
Ridgeway Furnace Company,	149 50
Ripley Howland Manufacturing Company,	1,989 84
Riverdale Mills,	897 00
Riverdale Woolen Company,	1,171 48
Riverside Co-operative Ass'n of Maynard,	19 73
Riverside Water Company,	22 42
Robbins Kellogg Company,	598 00
Roberts Iron Works Company,	239 20
Robinson Iron Company,	74 72
Rocheleau Clothing Company,	119 60
Rockland & Abington Street Railway Co.,	1,506 96

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Rockland Company,	$630 89
Rockport Granite Company of Mass.,	897 59
Rodney Hunt Machine Company,	1,314 10
Rogers Osgood Hat Company,	124 83
Roland T. Oakes Company,	119 60
Rotch Spinning Corporation,	3,332 35
Rowes Wharf Provision Company,	59 80
Roxbury Carpet Company,	12,680 59
Roxbury Gas Light Company,	248 17
Roxbury Stone Company,	93 43
Royal Steam Heater Company,	74 75
Royce Laundry Company,	117 05
Rubber Footwear Company,	74 75
Ruddy Thread Company,	463 45
Russell Paper Company,	328 90
Russell Snow and Davis Company,	1,495 00
Russia Cement Company,	448 50
Rust & Richardson Drug Company,	897 00
S. A. Freeman Company,	74 75
S. A. Woods Machine Company,	1,363 44
S. Blaisdell, Jr., Company,	46 34
S. H. Howe Shoe Company,	1,907 62
S. K. C. Specialty Company,	112 12
S. M. Howes Company,	376 74
S. N. & C. Russell Manufacturing Company,	393 93
S. R. Niles Advertising Agency,	448 50
S. S. Pierce Company,	9,283 95
S. W. Card Manufacturing Company,	343 85
S. Worthington Paper Company,	299 00
Sagamore Manufacturing Company,	729 56
Salem, Beverly & Danvers Tow Boat Co.,	43 95
Salem Commercial School, Incorporated,	74 75
Salem Lead Company,	74 75
Salem Marine Insurance Company,	29 90
Salisbury Beach Plank Road Company,	14 95
Samson Cordage Works,	203 94
Samuel Ward Company,	493 35
Samuel Winslow Skate Manufacturing Co.,	46 34
Sanders & Barrows Clothing Company,	672 75
Sanford Sawtelle Company,	149 50
Sanford Spinning Company,	52 32
Saunders Cotton Mills,	59 80
Sawyer Belting Company,	86 71
Sawyer Leather Machinery Company,	119 60
Sawyer Spindle Company,	3,363 75
Saxonville Mills,	9,410 12
Scandia Co-operative Grocery Company,	63 01
Scandinavian Co-operative Drug Company,	61 66
Scandinavian Co-operative Grocery Union,	86 71
Sea View Hotel & Wharf Company,	98 67
Seaconnet Mills,	1,513 17
Security Safe Deposit and Trust Company,	3,001 79
Security Safe Deposit Company,	2,990 00

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CORPORATION TAX — *Continued.*

Sewall and Day Cordage,	$2,990 00
Sewing Machine Supplies Company,	523 25
Shannon Manufacturing Company,	4 48
Shapleigh Coffee Company,	1,046 50
Sharon Water Company,	38 87
Shaw Stocking Company,	2,564 52
Shreve, Crump & Low Company,	4,656 92
Silver Lake Company,	968 01
Simonds Manufacturing Company,	785 62
Simonds Rolling-machine Company,	639 48
Simplex Electrical Company,	1,584 70
Skillings, Whitneys & Barnes Lumber Co.,	14,097 85
Slater Woolen Company,	4,628 92
Smith & Anthony Company,	2,565 42
Smith and Dove Manufacturing Co.,	4,610 28
Smith & Stoughton Corporation,	313 95
Smith & White Manufacturing Company,	104 65
Smith-Green Company,	294 51
Smith Heating and Ventilating Company,	373 75
Smith McCusker Company,	299 00
Smith Paper Company,	613 69
Smith Wilson and Sears Paper Company,	283 30
Somerville Electric Light Company,	556 14
Somerville Horse Railroad Company,	2,744 82
Somerville Journal Company,	47 84
Somerville Union Hall Company,	43 35
Soule Piano and Organ Investment Co,	209 30
South Boston Gas Light Company,	148 00
South Hadley Falls Electric Light Company,	37 37
South Middlesex Street Railway Company,	1,089 48
South Reading Mech. and Agricultural Inst.,	448 50
South Truro Fish Weir Company,	63 61
Southbridge Gas and Electric Company,	221 26
Southbridge Optical Company,	155 48
Southbridge, Sturbridge & Brookfield Railroad Company,	440 20
Southbridge Water Supply Company,	831 22
Southern Mass. Telephone Co,	3,554 36
Southgate Woolen Co.,	74 75
Southworth Company,	625 65
Sovereigns Co-operative Association of Webster, Mass.,	52 54
Speirs Manufacturing Company,	140 53
Spencer Gas Company,	16 44
Spencer Steam Bakery Company,	167 44
Spencer Wire Company,	748 24
Sprague and Breed Coal Company,	879 06
Springfield Coil Boiler Company,	145 01
Springfield Door, Sash and Blind Company,	299 00
Springfield Fire and Marine Insurance Co.,	22,299 79
Springfield Foundry Company,	22 42
Springfield Gas Light Company,	255 64
Springfield Glazed Paper Company,	358 80

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Springfield Knitting Company,	$82 22
Springfield Lumber Company,	70 26
Springfield Safe Deposit and Trust Co.,	5,157 75
Springfield Street Railway Company,	13,049 10
Springfield Waste Company,	303 18
Spy Publishing Company,	373 75
St Regis Leather Company,	224 25
Stafford Mills,	792 35
Standard Brass Company,	149 50
Standard Brick Company,	74 75
Standard Button Company,	84 09
Standard Cloth Meter Company,	19 43
Standard Clothing Company,	7,475 00
Standard Fertilizer Company,	74 75
Standard Oil-Cloth Company,	180 89
Standard Publishing Company,	22 42
Standard Rubber Corporation,	390 19
Standard Thermometer Company,	448 50
Standard Whip Company,	458 66
Stanley Electric Manufacturing Company,	1,569 75
Stanley Laboratory Company,	149 50
Staples Coal Company,	2,886 84
Star Belting Company,	598 00
Star Brass Manufacturing Company,	324 41
Star Foundry Company,	346 84
State Safe Deposit Company,	82 22
State Street Exchange,	6,148 18
State Street Safe Deposit and Trust Co.,	4,679 70
Steimer and Moore Manufacturing Co.,	315 44
Sterling Knit Goods Company,	149 50
Stevens Linen Works,	5,849 18
Stevens Manufacturing Company,	423 08
Stickney & Poor Spice Company,	1,634 03
Stirling Mills,	1,653 76
Stockbridge & Pittsfield Railroad Company,	9,717 72
Stockbridge Water Company,	213 03
Stone & Downer Company,	299 00
Stony Brook Railroad Corporation,	7,121 05
Stoughton Gas and Electric Company,	127 07
Stoughton Rubber Company,	1,009 87
Stratton Brothers Company,	373 75
Sturtevant & Haley Beef Supply Company,	1,569 75
Suffolk Brewing Company,	379 73
Suffolk Company,	179 40
Suffolk Storage Warehouse Company,	104 65
Sun Printing Company,	52 32
Sunderland Water Company,	14 80
Suspension Transportation Company,	149 50
Swansea Dye Works,	59 80
Swedish Publishing Company,	68 77
Swift River Company,	2,238 01
T. A. Peterson Company,	130 81
T. B. Bailey Company,	149 50

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CORPORATION TAX — *Continued.*

T. Dexter Johnson Company,	$102 03
T. E. Rich Company,	44 85
T. F. Little Oil Company,	91 19
T. H. Wheeler Company,	897 00
T. Martin & Brother Manufacturing Co.,	1,625 06
T. Wharf Fish Market Corporation,	403 65
Taber Art Company,	2,317 25
Taber Organ Company,	321 42
Talbot Dyewood and Chemical Company,	512 78
Talbot Mills,	2,078 05
Tarr & Wonson, Limited,	1,502 47
Taunton Brick Company,	68 77
Taunton Copper Manufacturing Company,	1,329 05
Taunton Crucible Company,	167 44
Taunton Electric Lighting Company,	231 72
Taunton Gas Light Company,	493 35
Taunton Herald Company,	26 16
Taunton Locomotive Manufacturing Co.,	149 75
Taunton Oil Cloth Company,	747 50
Taunton Street Railway Company,	1,143 67
Taylor & Tapley Manufacturing Company,	44 85
Taylor Goodwin Company,	1,928 55
Taylor Manufacturing Company,	156 97
Teeling Baking Company,	74 75
Telegram Newspaper Company,	124 08
Thayer Woolen Company,	373 75
Thomas Dalby Company,	393 18
Thomas G. Plant Company,	2,242 50
Thomas W. Emerson Company,	392 43
Thompson & Norris Company,	77 74
Thompson Hardware Company,	448 50
Thorndike Company,	3,127 18
Thorndike Manufacturing Company,	48 43
Thorp & Martin Company,	605 47
Tileston & Hollingsworth Company,	1,003 89
Torrey & Bentley Company,	840 93
Towle Manufacturing Company,	2,269 41
Towne Fuller Company,	538 20
Treat Hardware & Supply Company,	807 30
Tremont and Suffolk Mills,	5,190 93
Tremont Nail Company,	79 68
Troy Granite Company,	63 91
Tubular Rivet and Stud Company,	1,860 15
Turner & Kempton Company,	149 50
Turner & Kimball Cabinet Company,	156 97
Turner's Falls Company,	672 00
Turner's Falls Paper Company,	279 56
Tyer Rubber Company,	441 72
Tyler and Moulton Shoe Company,	598 00
Underhay Oil Company,	373 75
Union Belt Company,	645 84
Union Button Sewing Machine Company,	37 37
Union Company,	76 99

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Union Cotton Ginning Company,	$37 37
Union Cotton Manufacturing Company,	1,080 88
Union Cycle Manufacturing Company,	186 87
Union Desk Company,	299 00
Union Electric Light Company,	65 78
Union Fireworks Company,	44 85
Union Freight Railroad Company,	1,009 12
Union Furniture Company,	68 02
Union Glue Company,	86 71
Union Ice Company,	511 43
Union Loan and Trust Company,	1,495 00
Union Machine Company,	418 60
Union Manufacturing Company,	16 44
Union Mills,	212 66
Union Street Railway Company,	3,282 72
Union Water Meter Company,	63 53
United Electric Light Company,	677 23
United States Envelope Machine Company,	13 15
United States Trust Company,	2,990 00
Upton Manufacturing Company,	31 39
Uxbridge & Northbridge Electric Company,	40 06
Uxbridge Cotton Mills,	129 31
Vermont & Massachusetts Railroad Co.,	67,059 42
Vineyard Haven Marine Railway Company,	14 35
Vineyard Haven Water Company,	27 80
Vineyard Haven Wharf Company,	78 93
W. A. Graham Company,	37 37
W. C. Lewis Shoe Company,	239 20
W. C. Packard Furniture and Carpet Co.,	448 50
W. D Wilmarth & Company, Corporation,	373 75
W. E. Rice Company,	149 50
W. H. Blake Steam Pump Company,	299 00
W. H. Doble Company,	197 34
W. H. Hill Envelope Company,	279 56
W. H. Wilmarth & Company, Corporation,	747 50
W. J. Boynton Baking Company,	125 58
W. L. Douglass Shoe Company,	2,244 00
W. S. Reed Toy Company,	109 88
Wachusett Mills,	86 71
Wachusett Shirt Company,	897 00
Wadsworth, Howland & Co., Incorporated,	2,451 80
Wakefield and Stoneham Street Railway Co.,	1,576 92
Wakefield Rattan Company,	11,995 58
Wakefield Water Company,	509 79
Walker & Pratt Manufacturing Company,	2,004 04
Walker Stetson Sawyer Company,	2,990 00
Walkerwood Chemical Company,	131 56
Walter M. Lowney Company,	3,363 75
Waltham Coal Company,	388 70
Waltham Emery Wheel Company,	297 50
Waltham Lumber Company,	269 10
Waltham Watch Tool Company of Springfield, Mass.,	138 28

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CORPORATION TAX — *Continued.*

Walworth Construction and Supply Co.,	$493 35
Walworth Manufacturing Company,	4,888 65
Wamsutta Mills,	1,820 16
Wannacomet Water Company,	92 69
Wanoosnoc Power Company,	37 59
Ware Electric Company,	89 70
Ware Lumber Company,	25 41
Ware Pratt Company,	1,569 75
Ware River Railroad Company,	19,467 51
Warner Manufacturing Company,	321 42
Warren Boot and Shoe Company,	1,868 75
Warren Building and Improvement Co.,	35 13
Warren Soap Manufacturing Company,	717 60
Warren Thread Company,	224 25
Washacum Pottery Company,	55 31
Washburn & Garfield Manufacturing Co.,	345 34
Washburn & Moen Manufacturing Co,	11,719 30
Washington Mills Company,	373 75
Washington Mills Emery Manufacturing Co.,	352 82
Wason Manufacturing Company,	1,080 88
Waterhouse, Shannon & Munroe, Incorp.,	373 75
Waterman Clothing Company,	149 50
Watertown Water Supply Company,	747 50
Webster Electric Company,	62 79
Weeden Manufacturing Corporation,	137 54
Weeks & Potter Company,	2,900 30
Weir Stove Company,	1,284 95
Wellesley Co-operative Creamery Ass'n,	10 09
Wellfleet Marine Insurance Company,	179 40
Wellington Piano Case Company,	433 55
West Boylston Manufacturing Company,	954 78
West End Street Railway Company,	233,048 01
West Stockbridge Railroad Corporation,	296 01
West Warren Co-operative Association,	52 77
Western Union Telegraph Company,	18,342 00
Westfield Cigar Company,	142 02
Westfield Gas Light Company,	336 37
Westhampton Water Company,	21 30
Westport Harbor Aqueduct Company,	26 91
Weymouth and Braintree Publishing Co.,	16 25
Weymouth Seam-face Granite Company,	210 04
Weymouth Shoe Supply Company,	74 75
Wheeler Express Company,	119 60
Wheeler Reflector Company,	505 31
Whitcomb Envelope Company,	847 66
White & Bagley Company,	22 42
White Oak River Corporation,	104 65
White Son Company,	1,681 87
Whitin Machine Works,	4,464 14
Whiting Paper Company,	4,482 60
Whitman Co-operative Store,	26 46
Whitman Manufacturing Company,	10 09
Whitmore Manufacturing Company,	523 25

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Whitney Reed Chair Company,	$442 52
Whittendon Manufacturing Company,	1,943 50
Whittier Cotton Mills,	114 51
Whittier Machine Company,	587 53
Wickersham Quoin Company,	24 29
Wilbraham Woolen Company,	26 53
Wiley & Russell Manufacturing Company,	2,638 30
Wm. F. Morgan Company,	702 65
William G. Bell Company,	179 40
William H. Burns Company,	1,768 58
William H. Raymond Grocery Company,	1,480 05
William S Hills Company,	448 50
William Skinner Manufacturing Company,	960 68
Williams Manufacturing Company,	1,036 03
Williams Table and Lumber Company,	204 81
Williamsburg Co-operative Creamery Ass'n,	7 47
Williamstown Gas Company,	81 73
Williamstown Manufacturing Company,	897 00
Williston & Knight Company,	805 80
Winchendon Electric Light and Power Co.,	89 70
Winchester Furniture Company,	35 88
Winnisimmet Company,	3,297 97
Winnisimmet Railroad Company,	822 25
Witherell Shoe Company,	161 46
Wittemann Brothers, Incorporated,	149 50
Woburn Gas Light Company,	80 35
Wollaston Foundry Company,	124 08
Worcester & Shrewsbury Street Railway Co.,	149 50
Worcester and Suburban Street R'y Co,	5,461 93
Worcester Bleach and Dye Works Company,	7 47
Worcester Cholesterine Company,	37 37
Worcester Coal Company,	324 41
Worcester Consolidated Street Railway Co.,	13,158 99
Worcester Construction Company,	366 27
Worcester Corset Company,	2,720 90
Worcester Envelope Company,	372 25
Worcester Excursion Car Company,	38 12
Worcester Fire Appliance Company,	37 37
Worcester Gas Light Company,	2,019 74
Worcester, Nashua & Rochester Railroad Co.,	19,791 61
Worcester Safe Deposit and Trust Company,	3,435 51
Worcester Thread Company,	296 75
Worcester Wire Company,	213 78
Worcester Woolen Mill Company,	641 35
Workingmen's Loan Association,	1,216 33
Woronoco Street Railway Company,	153 23
Worthington Co-operative Creamery Association,	7 47
Worthy Paper Company,	83 72
Woven Cane Fabric Company,	74 75
Wright & Colton Wire Cloth Company,	139 03
Wright & Potter Printing Company,	455 97
Wright Machine Company,	18 68

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Wright Manufacturing Company,	$752 73	
Wright Wire Company,	440 57	
Ziegler Electric Company,	269 10	
		$3,587,308 70

Received on Account of 1894 and Previous Years.

American Publishing Company,	$29 60	
A. M. Gardner Hardware Company,	777 00	
Athol Gas and Electric Company,	44 40	
American Bedstead Company,	121 36	
American Cultivator Publishing Company,	148 00	
Arlington Hotel Company,	29 60	
Atlas Brokerage Company,	14 80	
Atlantic Novelty Manufacturing Company,	38 48	
Allen Fan Company,	192 40	
Arthur C. King,	103 60	
Boston Enterprise Manufacturing Company,	66 60	
Boston Marble and Granite Company,	37 74	
Butterick Lumber Company,	257 52	
Brown Electric Company,	100 00	
Boston Advertising Company,	71 04	
Berlin Falls Fibre Company,	740 00	
Bay State Clothing Company,	100 00	
Brookfield Brick Company,	116 18	
Boston Manufacturing Company, 1889,	182 52	
Bay State Clothing Company,	40 00	
Coburn Stationery Company,	103 60	
Century Stove Company,	124 32	
Child Acme Cutter and Press Company,	288 60	
Choate Drug and Chemical Company,	74 00	
Commonwealth Jewelry Company,	59 20	
Casino Art Company,	74 00	
Charles A. Millen Company,	377 40	
Chequasset Lumber Company,	407 00	
Commonwealth Publishing Company,	125 80	
C. W. Mutell Manufacturing Company,	133 20	
Dunne Lyceum Bureau,	14 80	
E. A. Whitney Company,	518 00	
Evening Gazette Company,	444 00	
E. P. Sanderson Company,	177 60	
Eureka Ruling and Binding Company,	148 00	
E. W. Noyes Company,	111 00	
Fitchburg Steam Engine Company,	14 80	
Foxborough Foundry and Machine Co.,	148 59	
F. E. Young Company, The,	236 80	
Franklin Educational Company,	207 20	
Goddard Machine Company,	22 20	
George H. Wood Company,	230 88	
Heliotype Printing Company,	355 20	

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Henry C Hunt Company,	$81 40
Haverhill and Amesbury Street Railway Co.,	1,022 68
Holyoke Hydrant and Iron Works,	77 25
Hull Street Railway Company,	252 48
Horace Partridge Company,	2,960 00
Hawkes Electric Company,	195 36
Hood Bros. Company,	37 00
J. G. Boutelle Company,	29 60
J. C. Lockett Crimping Machine Company,	133 20
Kimball Bros. & Company,	1,480 00
L. A. May Company,	356 30
Lamphrey Boiler Furnace Mouth Protector Company,	166 50
Lowell Iron Company,	222 00
Lynn Ice Company,	455 10
Moulton Leather Company,	532 80
Morning Mail Corporation, The,	88 80
Marlborough Street Railway Company,	380 13
Milford Electric Light and Power Company,	59 20
Murray Brothers Company,	303 40
Manufacturers Gazette Publishing Co.,	53 28
Morrill Bros. Company,	1,036 00
North Brookfield Co-operative Creamery Association,	14 80
National Plaster Company,	37 00
Newburyport Herald Company,	48 64
Naukeag Water Company,	59 20
New England Paint Company,	125 80
Old Corner Drug Store,	59 20
Oriental Coffee House Company,	162 80
Owen Paper Company, 1892,	500 00
Pierson Print and Produce Company,	74 00
Pierce Construction Company,	296 00
Quincy Quarry Company,	373 70
Quinsigamond Co-operative Meat Market,	44 40
Quaboag Steamboat Company,	45 28
Shaw Leather Company,	211 64
S. Armstrong Company, The,	222 00
Simpson Spring Company,	625 10
Smith & Winchester Company,	1,864 80
Standard Thermometer Company,	754 80
Scandinavian Co-operative Mer. Co.,	102 26
Sumner Drug and Chemical Company,	177 60
Standard Crockery & House Furnishing Co.,	148 00
Tuxedo Manufacturing Company,	310 80
Trench Lamp Company,	14 80
Thompson Odell Company,	481 00
Tremont and Suffolk Mills, 1893,	6,573 03
Tremont and Suffolk Mills,	3,460 68
Union Loan and Trust Company,	103 60
Union Desk Company,	296 00
Union Publishing Company, Boston, The,	74 00
Weinz Manufacturing Company,	111 00

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Winkley & Maddox Ice Company,	$69 56	
Watchman Publishing Company,	442 22	
Whitman Electric Company,	122 84	
W. J Dinsmore Company,	88 80	
W. C. Young Manufacturing Company,	340 40	
Willey Company,	148 00	
Wakefield & Stoneham Street Railway Co.,	1,361 60	
Waltham Tool Company,	192 40	
W. H Keeden Print Company,	51 80	
Woodward & Brown Company,	843 60	
Whittemore Woodbury Company,	88 80	
Worcester Steam Heating Company,	164 28	
		$38,815 74

Amounts returned from Cities and Towns on Account of Overpayments in 1894 and Previous Years.

Acton,	$0 13	
Ashland,	39 39	
Belmont,	170 10	
Bernardston,	58 05	
Boston,	2,848 24	
Bridgewater,	1 10	
Chicopee,	29 11	
Concord,	4 28	
Danvers,	23	
Fairhaven,	1 01	
Fall River,	9 30	
Framingham,	43 60	
Franklin,	104 76	
Hamilton,	07	
Hanson,	5 13	
Holyoke,	109 98	
Lowell,	176 60	
Lynn,	213 03	
Lynnfield,	53 10	
Marlborough,	3 80	
Medford,	10 24	
Milford,	72 72	
Natick,	12 54	
New Bedford,	642 63	
Plymouth,	28 70	
Quincy,	149 91	
Rockport,	4 05	
Salem,	65 07	
Scituate,	1 68	
Spencer,	154 20	
Waltham,	13 35	
West Brookfield,	98 26	
Weymouth,	88 69	
Whitman,	401 40	
		$5,614 45

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

CORPORATION TAX — *Concluded.*

Recapitulation.

Miscellaneous companies, 1895, . . .	$3,587,308 70	
Received on account of 1894 and previous years, ...	38,815 74	
Received from towns on account of 1894, .	5,614 45	
Total, ...	. . .	$3,631,738 89
Received on account of 1894 and previous years, ...	$44,430 19	
Received on account of 1895, . . .	3,587,308 70	
Total, ...	. . .	$3,631,738 89

DETAILS No. 3.

SAVINGS BANK TAX.

[One-half of one per cent on average deposits, payable within ten days after the first Mondays of June and December.—Pub. Stat., chap. 13.]

	For June.	For December.
Received of the following-named banks: —		
Abington Savings Bank, ...	$1,621 05	$1,784 71
Amherst Savings Bank, ...	1,764 14	1,855 56
Andover Savings Bank, ...	3,256 24	3,269 03
Arlington Five Cents Savings Bank, . .	1,219 85	1,269 29
Athol Savings Bank, ...	2,035 03	2,193 07
Attleborough Savings Bank, ...	1,382 95	1,433 26
Barre Savings Bank, ...	418 84	498 06
Bass River Savings Bank, South Yarmouth.	734 58	718 43
Bay State Savings Bank, ...	–	20 72
Belmont Savings Bank, ...	107 88	128 10
Benjamin Franklin Savings Bank, Franklin.	645 00	667 07
Berkshire County Savings Bank, Pittsfield,	3,490 60	3,408 79
Beverly Five Cents Savings Bank, . .	2,571 41	2,892 29
Boston Five Cents Savings Bank, . .	27,607 13	28,640 36
Boston Penny Savings Bank, ...	1,375 25	1,574 74
Braintree Savings Bank, ...	243 86	239 74
Bridgewater Savings Bank, ...	661 14	694 76
Brighton Five Cents Savings Bank, . .	572 89	654 56
Bristol County Savings Bank, Taunton, .	7,313 68	7,504 90
Broadway Savings Bank, Lawrence, . .	2,199 71	2,269 63
Brockton Five Cents Savings Bank, . .	2,148 88	2,310 22
Brookfield Savings Bank, ...	35 82	–
Brookline Savings Bank, ...	753 97	829 07
Cambridge Institution for Savings, . .	3,224 22	3,200 69

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Cambridgeport Savings Bank,	$5,694 19	$5,882 47
Canton Institution for Savings,	943 63	1,000 02
Cape Ann Savings Bank, Gloucester,	2,714 60	2,817 49
Cape Cod Five Cents Savings Bank, Harwich,	1,285 28	1,290 94
Central Savings Bank, Lowell,	1,935 81	2,063 20
Charlestown Five Cents Savings Bank,	6,694 42	7,507 00
Chelsea Savings Bank,	2,996 55	3,087 74
Chicopee Falls Savings Bank,	292 89	348 11
Chicopee Savings Bank,	734 41	798 33
Citizens' Savings Bank, Fall River,	2,886 12	3,052 32
City Five Cents Savings Bank, Haverhill,	1,624 72	1,744 31
City Institution for Savings, Lowell,	8,917 23	9,009 18
City Savings Bank, Pittsfield,	123 16	186 11
Clinton Savings Bank,	2,153 52	2,222 73
Cohasset Savings Bank,	420 31	448 07
Conway Savings Bank,	130 50	133 36
County Savings Bank, Chelsea,	205 04	229 86
Crocker Institution for Savings, Turner's Falls,	1,045 96	1,087 96
Danvers Savings Bank,	2,037 91	2,131 63
Dedham Institution for Savings,	4,770 86	4,971 02
East Boston Savings Bank,	2,671 13	2,763 18
East Bridgewater Savings Bank,	940 12	990 65
East Cambridge Five Cents Savings Bank,	1,611 57	1,609 69
Easthampton Savings Bank,	1,164 71	1,198 61
East Weymouth Savings Bank,	477 05	534 65
Eliot Five Cents Savings Bank, Boston,	4,203 40	4,206 82
Essex Savings Bank, Lawrence,	7,711 00	7,848 60
Everett Savings Bank,	122 49	147 94
Fairhaven Institution for Savings,	624 78	606 80
Fall River Five Cents Savings Bank,	4,177 35	4,242 01
Fall River Savings Bank,	8,188 00	8,661 41
Farmers' and Mechanics' Savings Bank, South Framingham,	465 31	438 12
Fitchburg Savings Bank,	4,098 14	4,282 44
Florence Savings Bank,	475 87	448 49
Foxborough Savings Bank,	334 45	351 68
Framingham Savings Bank,	1,724 05	1,722 17
Franklin Savings Bank, Boston,	11,522 12	11,926 83
Franklin Savings Institution, Greenfield,	6,778 26	6,964 21
Gardner Savings Bank,	1,838 75	1,894 57
Georgetown Savings Bank,	549 32	568 57
Grafton Savings Bank,	365 53	347 84
Granite Savings Bank,	145 70	146 26
Great Barrington Savings Bank,	550 22	505 52
Greenfield Savings Bank,	1,620 30	1,693 12
Hampden Savings Bank, Springfield,	2,652 25	2,693 70
Hampshire Savings Bank, Northampton,	993 62	1,022 04
Haverhill Savings Bank,	8,705 91	8,915 31
Haydenville Savings Bank,	344 83	335 76

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Hingham Institution for Savings,	$2,104 93	$2,013 71
Holliston Savings Bank,	339 75	360 49
Holyoke Savings Bank,	4,104 80	4,387 98
Home Savings Bank, Boston,	6,353 28	6,504 35
Hoosac Savings Bank, North Adams,	382 43	437 00
Hopkinton Savings Bank,	438 72	443 96
Hudson Savings Bank,	797 40	726 32
Hyde Park Savings Bank,	487 50	558 24
Ipswich Savings Bank,	667 71	680 31
Lawrence Savings Bank,	1,584 60	1,640 87
Lee Savings Bank,	1,157 73	1,168 09
Leicester Savings Bank,	922 91	955 07
Lenox Savings Bank,	120 61	117 30
Leominster Savings Bank,	789 26	876 79
Lexington Savings Bank,	271 28	294 40
Lowell Five Cents Savings Bank,	1,941 63	1,906 64
Lowell Institution for Savings,	6,470 03	6,564 10
Ludlow Savings Bank,	49 01	49 22
Lynn Five Cents Savings Bank,	4,562 65	5,003 66
Lynn Institution for Savings,	5,235 24	5,472 77
Malden Savings Bank,	2,025 38	2,031 75
Marblehead Savings Bank,	816 78	856 73
Marlborough Savings Bank,	1,872 42	2,063 34
Mechanics' Institution for Savings, Lowell,	2,568 05	2,712 81
Mechanics' Savings Bank, Holyoke,	779 07	864 44
Mechanics' Savings Bank, Reading,	13 22	27 99
Medford Savings Bank,	1,052 35	1,078 51
Medway Savings Bank,	329 87	331 63
Melrose Savings Bank,	530 80	549 97
Merrimac River Savings Bank, Lowell,	1,216 53	1,319 65
Merrimac Savings Bank,	694 53	684 88
Middleborough Savings Bank,	995 92	1,016 41
Middlesex Institution for Savings, Concord,	2,084 67	2,152 21
Milford Savings Bank,	2,645 32	2,751 05
Millbury Savings Bank,	1,264 61	1,268 50
Millis Savings Bank,	11 11	10 31
Miners' Savings Bank, West Stockbridge,	212 33	208 15
Monson Savings Bank,	649 84	639 45
Nantucket Institution for Savings,	481 88	488 95
Natick Five Cents Savings Bank,	970 46	1,077 05
New Bedford Five Cents Savings Bank,	9,047 35	9,462 32
New Bedford Institution for Savings,	22,996 20	23,496 86
Newburyport Five Cents Savings Bank,	1,587 89	1,700 44
Newburyport Institution for Savings,	11,684 15	11,807 13
Newton Savings Bank,	1,889 11	1,940 08
North Adams Savings Bank,	2,182 18	2,503 17
Northampton Institution for Savings,	3,512 76	3,760 73
North Avenue Savings Bank, Cambridge,	400 40	376 11
North Brookfield Savings Bank,	716 70	690 51
North Easton Savings Bank,	1,224 23	1,254 76

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
North End Savings Bank,	$1,494 47	$1,555 30
North Middlesex Savings Bank,	322 96	402 72
Orange Savings Bank,	609 86	624 20
Palmer Savings Bank,	1,155 83	1,241 28
Pentucket Savings Bank,	230 80	313 83
People's Savings Bank, Brockton,	–	8 36
People's Savings Bank, Holyoke,	342 08	351 54
People's Savings Bank, Worcester,	8,182 33	8,780 52
Plymouth Five Cents Savings Bank,	1,372 36	1,513 87
Plymouth Savings Bank,	4,043 66	4,103 96
Provident Institution for Savings, Boston,	61,029 26	62,242 72
Provident Institution for Savings, Salisbury and Amesbury, Salisbury,	4,181 41	4,362 11
Quincy Savings Bank,	2,111 33	2,047 52
Randolph Savings Bank,	2,107 88	2,104 66
Rockland Savings Bank,	754 16	719 09
Roxbury Institution for Savings,	9,317 56	9,664 01
Salem Five Cents Savings Bank,	8,416 04	8,673 07
Salem Savings Bank,	14,569 24	14,295 31
Seamen's Savings Bank, Provincetown,	572 74	549 86
Security Savings Bank,	21 31	21 02
Shelburne Falls Five Cents Savings Bank,	1,406 52	1,374 50
Somerville Savings Bank,	389 64	452 47
South Adams Savings Bank,	993 77	964 07
South Boston Savings Bank,	3,219 50	3,355 21
Southbridge Savings Bank,	3,198 19	3,186 82
South Scituate Savings Bank,	347 49	307 99
South Weymouth Savings Bank,	806 73	806 45
Spencer Savings Bank,	1,140 64	1,195 97
Springfield Five Cents Savings Bank,	4,072 59	4,482 35
Springfield Institution for Savings,	20,111 70	20,463 73
Stoneham Five Cents Savings Bank,	1,163 59	1,155 97
Suffolk Savings Bank, Boston,	46,234 75	46,172 15
Taunton Savings Bank,	2,883 64	2,771 04
Templeton Savings Bank,	283 40	282 48
Union Institution for Savings, Boston,	7,284 87	7,558 47
Union Savings Bank, Fall River,	712 26	734 96
Uxbridge Savings Bank,	392 97	431 22
Wakefield Savings Bank,	676 03	665 23
Wales Savings Bank,	28 50	28 92
Waltham Savings Bank,	2,728 20	2,736 75
Wareham Savings Bank,	1,058 46	1,075 26
Ware Savings Bank,	4,503 23	4,364 79
Warren Five Cents Savings Bank, Peabody,	3,831 73	3,904 25
Warren Institution for Savings, Boston,	9,102 48	9,428 16
Warren Savings Bank,	295 52	276 59
Washington Savings Institution,	197 42	247 31
Watertown Savings Bank,	642 94	700 05
Webster Five Cents Savings Bank,	1,313 26	1,309 84
Wellfleet Savings Bank,	877 49	930 78

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STATEMENT III. **Revenue Receipts.** DETAILS 4.

SAVINGS BANK TAX — *Concluded.*

	For June.	For December.
Westborough Savings Bank,	$479 69	$428 96
Westfield Savings Bank,	914 69	943 29
West Newton Savings Bank,	310 48	343 88
Weymouth Savings Bank,	554 23	619 45
Whitinsville Savings Bank,	1,221 79	1,261 39
Whitman Savings Bank,	286 11	318 77
Wildey Savings Bank,	126 95	193 45
Williamstown Savings Bank,	19 72	28 07
Winchendon Savings Bank,	977 81	1,119 89
Winchester Savings Bank,	612 23	664 59
Woburn Five Cents Savings Bank,	1,680 98	1,765 73
Worcester County Institution for Savings,	20,293 38	20,168 15
Worcester Five Cents Savings Bank,	5,771 32	6,166 70
Worcester Mechanics' Savings Bank,	5,363 30	5,561 07
Worcester North Savings Bank,	3,671 03	4,047 19
Woronoco Savings Bank,	1,128 25	1,167 55
Total,	$587,429 79	$604,159 91

Recapitulation.

Receipts for June, 1895,	$587,429 79	
Receipts for December, 1895,	604,159 91	
		$1,191,589 70

DETAILS No. 4.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amounts received from cities and towns, as follows: —

Abington,	$1,229 92	Attleborough,	$754 87
Adams,	3,710 58	Ayer,	555 72
Amesbury,	2,605 43	Barnstable,	460 64
Amherst,	1,398 54	Barre,	548 30
Andover,	1,970 10	Beverly,	1,681 61
Arlington,	154 55	Boston,	588,292 63
Ashburnham,	185 23	Brockton,	3,495 80
Athol,	2,602 56	Brookline,	352 14

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STATEMENT III. **Revenue Receipts.** DETAILS 4.

NATIONAL BANK TAX — *Continued.*

Cambridge,	$7,136 92	Merrimac,	$1,163 88
Canton,	3,225 41	Methuen,	988 59
Chelsea,	3,394 63	Middleborough,	182 59
Chicopee,	2,063 71	Milford,	5,256 71
Clinton,	1,706 53	Millbury,	2,959 54
Concord,	987 49	Milton,	996 94
Conway,	1,143 07	Monson,	1,611 99
Danvers,	1,037 74	Montague,	2,571 76
Dedham,	1,867 09	Nantucket,	372 26
Easthampton,	2,474 49	Natick,	797 94
Easton,	538 19	New Bedford,	42,262 24
Edgartown,	449 36	Newburyport,	5,067 54
Fairhaven,	795 26	Newton,	1,326 46
Fall River,	23,271 62	North Adams,	7,088 31
Falmouth,	124 42	Northampton,	12,606 88
Fitchburg,	12,210 63	North Attleborough,	849 81
Framingham,	2,490 87	Northborough,	788 88
Franklin,	1,480 28	Northbridge,	183 39
Gardner,	2,042 39	Orange,	1,342 44
Georgetown,	522 72	Oxford,	359 38
Gloucester,	4,025 03	Palmer,	1,257 42
Grafton,	634 49	Peabody,	3,609 15
Great Barrington,	1,200 57	Pittsfield,	8,350 96
Greenfield,	5,518 19	Plymouth,	5,336 47
Harwich,	4,275 00	Provincetown,	1,869 35
Haverhill,	9,643 92	Quincy,	3,279 56
Hingham,	1,149 20	Reading,	236 31
Holliston,	596 60	Rockland,	442 72
Holyoke,	14,976 14	Rockport,	698 45
Hopkinton,	736 57	Salem,	23,478 83
Hudson,	596 67	Shelburne,	1,121 00
Ipswich,	453 33	Somerville,	798 89
Lawrence,	10,139 10	Southbridge,	2,258 17
Lee,	3,611 22	Spencer,	625 28
Leicester,	1,052 82	Springfield,	34,753 16
Lenox,	365 96	Stockbridge,	2,091 27
Leominster,	1,455 59	Stoneham,	229 52
Lowell,	17,433 00	Taunton,	13,523 35
Lynn,	11,941 85	Townsend,	312 74
Malden,	1,581 95	Uxbridge,	518 11
Marblehead,	1,784 85	Wakefield,	1,021 72
Marlborough,	1,938 86	Waltham,	1,202 57
Melrose,	632 28	Ware,	3,744 36

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STATEMENT III. **Revenue Receipts.** DETAILS 4.

NATIONAL BANK TAX — *Concluded.*

Wareham,	$630 67	Winchendon,	$2,202 54
Watertown,	788 66	Woburn,	1,221 50
Webster,	571 72	Worcester,	27,678 97
Westborough,	645 04	Wrentham,	398 37
Westfield,	3,928 95	Yarmouth,	2,742 30
Weymouth,	3,072 57		
Whitman,	372 48		$1,018,818 74
Williamstown,	363 45		

Amounts received from Cities and Towns on Account of 1894 and Previous Years.

Boston,	$615 14	Natick,	$11 45
Bridgewater,	17 00	New Bedford,	221 49
Chelsea,	9 88	Newbury,	7 33
Danvers,	18 12	Newburyport,	54 10
Dennis,	26 29	North Reading,	15 34
Foxborough,	41 96	Rockport,	17 10
Framingham,	8 81	Shelburne,	2 05
Franklin,	33 10	Watertown,	18 05
Greenfield,	164 63	Weymouth,	82 99
Holyoke,	51 97	Whitman,	31 93
Hubbardston,	3 75	Winchendon,	25 80
Ipswich,	3 21		
Lowell,	128 62		$1,918 39
Lynn,	308 28		

Recapitulation.

Received on account of 1895,	$1,018,818 74
Received on account of 1894,	1,918 39
	$1,020,737 13

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DETAILS No. 5.

COLLATERAL LEGACY TAX.

[Acts 1891, Chap. 425; 1892, Chap. 379.]

Received of Charles E. Adams, Executor of will of Sally H. Adams,	$25 00
of Samuel Allen, Executor of will of Wm. Blackburn,	612 25
of Francis I. Amory, Executor of will of Jeanne P. Amory,	60 00
of Harcourt Amory *et al.*, Executors of will of Susan H. Perkins,	162 28
of Wm. H. Anderson, Executor of will of James Meadowcroft,	999 20
of Henry S. Ashley, Executor of will of Charles W. Ensign,	685 57
of E. H. Banister, Treasurer of Hampshire County, Estate of Elizabeth Hickok,	600 00
of Ezra J. Barker, Executor of will of Wm. P. Barker,	184 06
of L. D. Bartlett *et al.*, Executors of will of Caleb C. Gilbert,	1,184 67
of H. W. Batchelder *et al.*, Executors of will of Emma W. Hunt,	600 00
of H. W. Baxter, Jr., *et al*, Executors of will of Leonard R. Cutter,	360 00
of C. L. Beals, Executor of will of C. L. B. Whitney,	45 90
of Decius Beebe, Executor of will of Nancy J. Lawrence,	480 00
of L. C. and John W. Bemis, Executors of will of Jonathan W Bemis,	100 00
of James S. Bent, Executor of will of Elijah Bent,	692 45
of William H. Bent *et al*, Executors of will of Harriet Sigourney,	1,727 50
of Quincy Bicknell, Executor of will of Charles Howard,	3 72
of B. Binney, Executor of will of Lucy F. Dillaway,	500 38
of W. S. Blanchard *et al.*, Executors of will of Deborah S. Wheeler,	73 10
of Samuel A. Blatchford, Executor of will of Caroline Carson,	3 00
of Warren K. Blodgett *et al.*, Executors of will of Mary C. Smith,	3 50
of H. W. Bosworth, Executor of will of Salome F. Fisk,	282 83
of Henry J. Bowen, Executor of will of Harriet W. Dean,	380 84
of Charles S. Boynton, Executor of will of Mary R. Curtis,	496 30

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STATEMENT III. **Revenue Receipts.** DETAILS 5.

COLLATERAL LEGACY TAX — *Continued.*

Received of Walter M. Brackett, Executor of will of Mary A. Graupner,	$2,149 64
of John T. Bradley *et al.*, Executors of will of Samuel Atherton,	250 00
of Henry W. Bragg, Executor of will of Mary F. Downing,	427 50
of M. Wells Bridge, Treasurer, on account Estate of Mary F. Latimer,	1,066 25
of M. Wells Bridge, Treasurer of Hampden County, from Geraldine S. Strout, Administratrix of Estate of Urania M. Goodenough,	1,262 58
of Charles H. Brooks, Administrator of Estate of Edward C. Brooks,	425 20
of John F. Brooks *et al.*, Executors of Estate of Emma W. Hunt,	3,234 60
of John T. Brown *et al.*, Administrators of Estate of Albert Plummer,	1,498 44
of William G. Brooks, Executor of will of Phillips Brooks,	375 00
of G. Frank Brown, Executor of will of Sarah J. Brown,	1,695 00
of Herman W. Bundy *et al.*, Administrators of Estate of Abby H. Bundy,	150 00
of Benjamin F. Burgess, Executor of will of Jane D. Royce,	77 14
of Harriet E Burrell, Administratrix of Estate of Henry Morse,	221 25
of John D. Bryant, Executor of will of Caroline Duncan,	1,534 37
of James R. Carter, Executor of will of Wm. J. Cutler,	1,767 15
of E. W. Chapin, Executor of will of Henry W. Taylor,	750 00
of Charles A. Chase, Administrator of Estate of W. A. McIntyre,	200 05
of H. G. Chase, Executor of will of Hezekiah S. Chase,	70 00
of Samuel A. Chase, Executor of will of Louisa Puffer,	283 00
of Henry Cheever, Executor of will of Elizabeth B C. Washburn,	3,798 51
of J. P. S. Churchill, Executor of will of Augusta P. Churchill,	970 84
of J. R. Churchill, Executor of will of Elizabeth A. Peirce,	1,271 25
of G. C. Clements *et al.*, Executors of will of Mary B. Jones,	103 88
of John C. Clapp, Executor of will of Horatio A. Crane,	18 25
of Wm. Cogswell, Jr., Executor of will of Sarah O. Proctor,	2,088 26

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COLLATERAL LEGACY TAX — *Continued.*

Received of W. E. Colburn, Administrator of Estate of Joshua A. Eames,	$3,594 01
of Hannah S. Colburn, Executrix of will of Charles H. Colburn,	150 00
of Charles W. Cook *et als.*, Executors of will of Caroline P. Adams,	1,331 77
of Mary H. Cook, Executrix of will of Josiah P Cook,	500 00
of Charles U. Cotting, Executor of will of Rachael L. Osborn,	4,507 80
of Charles U. Cotting *et al*, Executors of will of Elizabeth S. Jewett,	4,532 94
of John Corliss, Administrator of Estate of Mary B. Somes,	34 06
of W. H Cowing, Executor of will of Anna J. Cowing,	100 00
of George A. Craig, Executor of will of David Prouty,	3,290 83
of George A. Craig, Executor of will of Sarah H. Sugden,	224 10
of George A. Craig *et al.*, Executors of will of Nathaniel Myrick,	675 00
of George A. Craig, Executor of will of Richard Sugden,	34 77
of Alfred Cross *et al.*, Executors of will of E. H. Johnson,	500 00
of Deborah S. Cummings, Administratrix of Estate of Sarah F. H Thayer,	618 75
of Charles F. Curtis, Executor of will of Emmeline Warriner,	486 13
of Livingstone Cushing, Administrator of Estate of Jane Cushing,	1,458 45
of Nathan P. Cutler, Executor of will of Hannah C. Winn,	25 00
of J. H. Cutter, Executor of will of Addie P. Cutter,	15 00
of L. S. Dabney, Executor of will of Theodore Chase,	1,000 00
of Henry R. Danforth, Administrator of Estate of Emeline F. Danforth,	2,176 12
of Daniel A. Davis *et al.*, Trustees under will of Mary R Davis,	195 50
of John Davis, Executor of will of Gilman Kimball,	35 00
of John Davis, Administrator of will of Eliza Butterfield,	530 16
of Mary M. Davis, Administratrix of Estate of Edward E. Davis,	406 54
of Charles W. Doane, Executor of will of Mary Doane,	159 20
of Thomas Doane, Executor of will of Martha Doane,	146 00

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STATEMENT III. **Revenue Receipts.** DETAILS 5.

COLLATERAL LEGACY TAX — *Continued.*

Received of S. B. Doggett, Executor of will of Mary E. Browning,	$230 00
of Philip J. Doherty *et al.*, Executors of will of Henry Doherty,	1,939 88
of Dudley A. Dorr, Executor of will of Julia Ann Parker,	10,000 00
of S. D Drury, Executor of will of Mary S. Tenney,	622 23
of Charles T. Duncklee *et al.*, Executors of will of Wm. Aspinwall,	829 78
of J. W. Duncklee *et al.*, Executors of will of Pamelia L Joslin,	118 30
of A. W. Dunning *et al.*, Executors of will of Martha W Wilkinson,	100 00
of Mabel C. Edgerly, Executrix of will of M. V. B Edgerly,	150 00
of Ralph W. Ellis, Administrator of Estate of Julia Ashley,	869 84
of Daniel S. Emery, Executor of will of John S. Emery,	258 33
of Charles Endicott, Executor of will of Philip H. Drake,	1,339 76
of Charles F. Fairbanks, Executor of will of W. O. Moseley,	7,600 00
of Herbert L Fenno, Administrator of Estate of Elizabeth Burrell,	600 00
of George F. Fisher *et al.*, Executors of will of Grace S. Fisher,	607 99
of J. A Fitch, Executor of will of James W. Fitch,	1,071 15
of Henry Flagg *et al*, Executors of will of Charles Flagg,	1,940 19
of Edward J. Flynn *et al*, Executors of will of Peter T Connor,	300 00
of David B. Ford, Executor of will of Prudence C. Delano,	95 00
of Alfred D. Foster, Executor of will of Joseph M. Gibbons,	1,185 84
of Seth A. Fowle, Executor of will of Charles M. Foster,	30 00
of John A. Fowle, Executor of Estate of Sarah A. E. Parker,	1,305 11
of A. Forbes Freeman *et al.*, Executors of will of A. W Spencer,	3,950 00
of Asa French, Executor of will of Sarah W. Glover,	5,000 00
of Daniel C. French, Executor of will of Pamelia M. French,	370 00
of Robert O. Fuller, Executor of will of Josiah W. Cook,	6,501 67
of Moses N. Gifford, Executor of will of Stephen T. Nickerson,	50 00

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COLLATERAL LEGACY TAX — *Continued.*

Received of Ira N. Goddard, Executor of will of Harriet W. Hayden,	$513 62
of A. McL. Goodspeed, Executor of will of Elizabeth W. Marston,	310 06
of Hersey B. Goodwin, Executor of will of Francis M. Mackey,	6,971 76
of Joseph H. Gray *et al.*, Executors of will of Stephen E. Westcott,	300 00
of Frances B. Greene, Executrix of will of Elizabeth Chapman,	5 00
of James R. Gregerson *et al.*, Executors of will of George Snell,	2,864 68
of Job S. Grilley, Administrator of Estate of Seth Booth,	2,125 26
of Lorenzo Griswold, Executor of will of Thaxter Shaw,	22 85
of Frederick Guild, Executor of will of Mary B Johnson,	1,050 00
of Fred S Hall, Administrator of Estate of Abigail Phillips,	556 09
of Gayton M. Hall, Executor of will of Clarissa Hobbs,	283 89
of George S. Hale *et al.*, Executors of will of Sarah Parker,	317 17
of George S. Hale, Executor of will of George E Ellis,	2,253 88
of H. H. Harris *et al.*, Executors of will of George M. Stearns,	860 00
of F. H Harris, Executor of will of Mary C. Ainsworth,	917 50
of Nathaniel Hathaway, Executor of will of Francis Hathaway,	1,000 00
of Charles J. Hayden, Executor of will of Mary A. Morse,	818 00
of J. O. Hayden, Treasurer Middlesex County, Estate of Prescott Boles,	950 00
of J. O. Hayden, Treasurer Middlesex County, Estate of Julia A. Butterfield,	1,308 69
of J. O. Hayden, Treasurer Middlesex County, Estate of Knowlton S. Chaffee,	3,850 00
of J. O. Hayden, Treasurer Middlesex County, Estate of James W. Clarke,	76 45
of J. O. Hayden, Treasurer Middlesex County, Estate of D. J. Merriam,	1,285 04
of J. O. Hayden, Treasurer Middlesex County, Estate of Ruth A. Pierce,	528 52
of James F. Hayden, Executor of will of Elizabeth Hayden,	300 00
of Thomas L. Hazen, Executor of will of Betsey D. Hazen,	396 64
of W. E. Hayward *et al.*, Executors of will of Moses Taft,	135 00

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STATEMENT III. **Revenue Receipts.** DETAILS 5.

COLLATERAL LEGACY TAX — *Continued.*

Received of Lizzie A. Heald *et al.*, Executors of will of Amanda C. Heald,	$524 03
of George Heywood, Executor of will of Mary Skinner,	3,538 93
of Dow G. Hill, Executor of will of Mary E. Emmons,	75 00
of E. S. Hosmer, Executor of will of W. E. Somes,	414 72
of Mary E. Howe *et al.*, Executors of will of Oscar F. Howe,	1,800 00
of Phœbe G. Horsford, Executor of will of E N Hosford,	800 00
of A. C. Houghton, Executor of will of A J. Houghton,	3,255 35
of J. A. Hunneman *et al.*, Executors of will of Godfrey Frey,	751 40
of J. T. Hurd, Executor of will of Emelyn Patterson,	73 50
of Edward W. Hutchins *et al*, Executors of will of Henry C. Hutchins,	1,075 00
of William E. Hutchins, Executor of will of Jacob B Remick,	220 07
of George S. Hyde *et al.*, Executors of will of Mary W. Hyde,	221 35
of Elisha James, Executor of will of Almira Cudworth,	790 00
of E. Kendall Jenkins, Treasurer Essex County, Estate of Charles Herrick,	1,172 25
of E. Kendall Jenkins, Treasurer Essex County, Estate of Hannah A. Silsbee,	789 20
of E. Kendall Jenkins, Treasurer Essex County, Estate of H. F. Pickard,	144 63
of Henry A. Johnson, Executor of will of Sylvia H. Delano,	230 00
of J. W and E. F. Johnson, Executors of will of Edward W. Hudson,	2,000 00
of David P. Kimball, Executor of will of Moses Kimball,	150 00
of E. P. Kimball, Executor of will of Annah H. Crowell,	300 00
of Alec E. Knowlton, Executor of will of Augustus Knowlton,	550 00
of Gardner P. Ladd, Executor of will of Charles A. Shaw,	776 39
of George Lamb, Executor of will of Benjamin Humphrey,	21,529 66
of Charles F. Lawrence, Executor of will of William A. Ames,	1,291 88
of John Lawrence, Executor of will of James W. Paige,	487 50
of Henry S. Lee, Executor of will of Horace Smith,	1,366 20

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STATEMENT III. Revenue Receipts. DETAILS 5.

COLLATERAL LEGACY TAX — *Continued.*

Received of Lucy J. Lefavour, Executrix of will of Sarah H. Towne,	$912 90
of James H. Leonard *et al.*, Executors of will of Caroline L. Ward,	2,126 62
of Melissa Lester, Administratrix of Estate of William Lester,	402 85
of Fred C. Libbey *et al.*, Executors of will of Washington Libbey,	13,200 00
of William B. Little, Administrator of Estate of Michael Little,	579 67
of George S. Littlefield, Administrator of Estate of Thomas W. Davis,	48 24
of A. S. Lovett, Executor of will of Emily L. Wood,	1,102 50
of George L. Lovett, Executor of will of Edward Burley,	3,373 34
of Augustus Lowell, Executor of Estate of Anna C. Lowell,	39,474 76
of Frederick Lund *et al.*, Executors of will of John C. Tenney,	195 47
of S. F. MacLeary *et al.*, Executors of will of Margaret A. Capen,	570 00
of Joseph Mason, Executor of will of Lydia K. Allen,	669 41
of Mortimer B. Mason, Executor of Estate of Joseph N. Fiske,	33,208 78
of Francis Maynard, Executor of will of Maria Clark,	877 71
of Hamilton Mayo, Executor of will of Asula P. Goddard,	550 00
of Mary F. McQuaid, Administratrix of Estate of John McQuaid,	6 07
of Ebenezer P. Melzar, Executor of will of Samuel C J. Parker,	1,113 72
of Joseph Merriam *et al.*, Executors of will of Hubbard Wilson,	2 50
of Robert S. Minot, Executor of will of Wm. Minot,	6 29
of William Minot, Executor of will of Cornelia A. G. Winthrop,	149 74
of Frank E. Moore *et als.*, Executors of will of Sophia B. Holmes,	4,906 92
of Henry F. Nash, Executor of will of Harriet A. Cook,	662 86
of William H Newhall, Executor of will of Clara B. Howard,	325 57
of Henry G. Nichols, Executor of will of Rufus Frost,	812 50
of Andrew Nickerson *et al.*, Executors of will of Thos. Nickerson,	365 04
of Marston Niles *et al.*, Executors of will of Alfred E. Ford,	291 75

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STATEMENT III. **Revenue Receipts.** DETAILS 5.

COLLATERAL LEGACY TAX — *Continued.*

Received of Carrie F. Nutter *et al*, Executors of will of Fannie Plaisted,	$50 00
of Wm. H. Orcutt, Administrator of Estate of Nathaniel Atley,	761 04
of Wm. H. Orcutt, Executor of will of Mary W. Orcutt,	50 00
of J. B. F. Osgood, Executor of will of Caroline A. Lord,	1,011 70
of J. B. F. Osgood, Executor of will of Annie E. Snell,	1,052 97
of J. B. F. Osgood *et al.*, Executors of will of Hannah C. Winn,	105 00
of Henry Paddock, Treasurer of Nantucket County, Estate of M. J. Hooper,	25 00
of Calvin G. Page *et al.*, Executors of will of Susan H. Page,	315 00
of Rhoda A. Page, Executrix of will of Bela B. Page,	250 00
of Gustavus D. Parker, Executor of Estate of Ellen R. Dubois,	200 00
of Gustavus D. Parker, Executor of will of Abigail C. Parker,	57 92
of J. P. Parmenter, Executor of will of Mary L. Winn,	572 43
of Frank A. Pease, Executor of will of Sarah A. Chase,	280 01
of Francis Peabody *et al.*, Executor of will of James W. Paige,	261 15
of Charles Perley, 2d, Executor of will of Sarah P. Perley,	731 41
of Wallace L. Pierce *et al.*, Executor of will of Susan J. Locke,	1,040 43
of George E. Perry, Executor of will of George I. Perry,	475 07
of Thomas H. Peverly, Executor of will of R. H. Peverly,	50 00
of Arthur F. Poole, Executor of Estate of A. A. Burrage,	400 00
of Sylvanus Porter, Executor of will of Charles Porter,	54 25
of Perez G. Porter, Executor of will of Malvina A. Poor,	918 80
of Ira G. Potter, Executor of will of Lucinda P. Hough,	50 00
of Stephen P. Pray *et al.*, Executors of will of Rebecca Moody,	1,345 62
of Emma H. Proctor, Executrix of will of Thomas E. Proctor,	500 00
of James B. Richardson, Executor of Estate of Abial Strange,	1,089 20
of Anna R Robeson, Executrix of will of Wm. R. Robeson,	405 80

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COLLATERAL LEGACY TAX — *Continued.*

Received of Louis Robeson *et al.*, Executors of will of Emily P. Robeson,	$3,450 57
of Albert M. Robinson, Executor of will of Ezra B. Robinson,	3 75
of John C. Robinson, Executor of will of Abby H. Simpkins,	500 00
of H. M. Rogers, Executor of will of J. R. Osgood.	472 09
of Henry H. Root, Executor of will of Joseph H. Root,	830 90
of John C Ropes, Executor of will of Harriet W. Eastman,	2 50
of John C. Ropes, Executor of will of Sarah A. Brown,	1,310 00
of John C. Ropes, Executor of will of Buckminster Brown,	711 21
of John C. Ropes, Executor of will of Anna McL. Amory,	2,785 43
of John C. Ropes, Executor of will of John C. Hurd,	2,182 80
of A. Lawrence Rotch *et al.*, Executors of will of Arthur Rotch,	1,478 00
of C. P. Sampson, Executor of will of Nancy S. Waterman,	582 64
of S. P. Sanger *et al*, Executors of will of Samuel Gould.	101 15
of Leonard A. Saville, Administrator of Estate of George F. Chapman,	23 60
of Alfred P. Sawyer, Executor of will of Mary Spofford,	492 80
of Arthur T. Sedgwick, Executor of will of Grace Ashburner,	1,121 82
of Maria T. Sedgwick, Executrix of will of Anne Ashburner,	1,387 45
of Samuel S. Shaw, Executor of will of Caroline M. Fitch,	1,051 28
of Gertrude Shelden, Trustee of will of Eliza Butterfield,	18 20
of Ida M. Sherman, Devisee under will of Robert T. Sherman,	125 00
of J. P. R. Sherman, Executor of will of Elizabeth Chaffee,	538 78
of David Shiverick, Trustee of will of Sarah G. Sugden,	142 50
of Hannah M. Sleeper *et al.*, Executors of will of John C. K. Sleeper,	25 00
of J. Proctor Smith, Executor of will of Mary S. Smith,	272 35
of Phineas B. Smith, Executor of will of Solomon Sanborn,	925 00
of Amanda M. Spalding, Executrix of will of Ann B. W. Campbell,	647 80

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STATEMENT III. **Revenue Receipts.** DETAILS 5.

COLLATERAL LEGACY TAX — *Continued.*

Received of Amos W. Stetson, Executor of will of Mary Byron,	$250 00
of Daniel W. Stratton, Administrator of Estate of Henry Bigelow,	385 85
of E. A. Studley, Executor of will of Ann Baird,	1,707 51
of Geraldine G. Strout, Administratrix of Estate of Maria M. Goodnough,	91 40
of Louis W. Tappan *et al.*, Executors of will of Sarah B. Swift,	3,314 09
of Albert K. Teele, Executor of will of Maria F. Degan,	2,630 00
of Charles Thompson, Executor of will of Mary A. Stevens,	317 50
of S. L. Thorndike, Executor of will of Sarah P. Cleveland,	6,909 82
of J. G. Thorp, Jr., *et al*, Executors of will of J. G. Thorp,	513 48
of John T. Tillinghast, Executor of will of Maria A. Tillinghast,	1,136 45
of Charles Torrey, Executor of Estate of J. T. Bailey,	3,765 80
of George H. Tucker, Treasurer Berkshire County, Estate of Wm. B. Shattuck *et al.*,	867 80
of George H. Tucker, Treasurer Berkshire County, Estate of Juba A Sloan,	425 00
of George B. Upton, Acting Executor of will of Elizabeth Upton,	644 00
of Winifred L Vincent *et al.*, Executors of will of Alfred G. Cary,	271 50
of A. B. Vining *et al.*, Executors of will of John S. Fogg,	1,750 00
of James W. Vose, Executor of will of Mary E. Vose,	381 08
of Winthrop H Wade, Executor of will of Maria Bardwell,	543 21
of Laura Wagniere *et al.*, Administratrices of Estate of Louise Greenough,	346 99
of G. W. Wales *et al.*, Executors of will of Mary Ann Wales,	3,910 12
of Daniel G. Walton, Executor of will of Sarah A Patch,	25 00
of H. E. Ware *et al.*, Executors of will of Susan M. Ware,	360 84
of Charles O. Warner *et al.*, Executors of will of Caleb W. Osborn,	3,825 00
of Darwin E. Ware, Executor of will of Elmira Frost,	1,004 82
of Winslow Warren, Executor of will of Charlotte A. Pratt,	957 39
of Preston O. Wass, Executor of will of George F. Towle,	502 51
of F. C. Welch, Executor of will of Floranthe Williams,	335 00

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STATEMENT III. Revenue Receipts. DETAILS 5.

COLLATERAL LEGACY TAX — *Concluded.*

Received of F. C. Welch, Administrator of Estate of Rebecca A. Amory,	$9,087 18
of F. C. Welch *et al.*, Executors of will of Caroline A. Dorr,	25 00
of F. C Welch, Executor of will of Waldo Higginson,	5,926 86
of F. C. Welch, Executor of will of Abby W. Pearson,	2,475 74
of Daniel W. Wells, Administrator of Estate of Almira L. Manning,	483 95
of Samuel Wells, Administrator of Estate of Frances E. Bangs,	4,819 05
of Alexander S Wheeler, Legatee under will of Waldo Adams,	500 00
of Sarah Whitney, Administratrix of Estate of Emeline Phelps,	167 52
of James H. Whitmore, Executor of will of Clarissa A. Freeman,	2,266 93
of Frances M. Whipple *et al.*, Executors of will of Geo. A. Whipple,	75 00
of Cyrus H. Whitney, Executor of will of Lucia M. Whitney,	5,307 06
of John T. Wilber, Administrator of will of Lydia S. Gifford,	867 85
of Henry L. Williams, Executor of will of Lucien B. Williams,	350 00
of Moses Williams, Executor of will of Mary L. Williams,	3,775 00
of Moses Williams, Executor of will of Thos. E Curtis,	225 00
of Edward S. Wilkinson, Executor of will of Calvin T. Sampson,	10,589 68
of J. H. Williams, Executor of will of Eleanor Williams,	1,123 88
of Charles M Williams, Executor of will of Ralph Butterfield,	5,182 35
of Edward M. Winslow, Executor of will of Samuel H. Winslow,	200 00
of Catherine D. Withington, Executrix of will of Martha I. Cotton,	168 75
of James A. Woolson *et als.*, Executors of will of Nathan P Coburn,	5,375 00
of C. F. Worcester, Executor of will of Charles Emery,	22 50
	$419,427 11

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DETAILS No. 6.

EXCISE TAX UPON LIFE INSURANCE COMPANIES.

[Pub. Stat., Chap. 13, Sects. 25-26.]

Received from the following-named companies: —		
Ætna Life Insurance Co.,	$5,042 05	
Berkshire Life Insurance Co.,	4,297 90	
Connecticut Mutual Life Insurance Co.,	10,715 13	
Connecticut General Life Insurance Co.,	11,385 03	
Equitable Life Insurance Co.,	366 29	
Home Life Insurance Co.,	730 71	
John Hancock Mutual Life Insurance Co.,	4,806 54	
Massachusetts Mutual Life Insurance Co.,	8,172 32	
Metropolitan Life Insurance Co.,	3,727 56	
Mutual Benefit Life Insurance Co,	14,127 67	
Manhattan Life Insurance Co,	1,686 80	
Mutual Life Insurance Co. of New York,	29,802 70	
National Life Insurance Co.,	4,094 02	
New England Mutual Life Insurance Co.,	11,170 95	
New York Life Insurance Co,	13,294 52	
North-Western Mutual Life Insurance Co.,	7,209 28	
Penn Mutual Life Insurance Co.,	5,438 81	
Phœnix Mutual Life Insurance Co.,	904 92	
Provident Life and Trust Co, Pennsylvania,	4,409 10	
Provident Savings Life Assurance Society of New York,	82 53	
Prudential Insurance Co of America,	19 33	
State Mutual Life Assurance Co.,	10,390 28	
Travellers' Insurance Co,	3,047 38	
Union Central Life Insurance Co.,	66 15	
Union Mutual Life Insurance Co.,	3,011 52	
United States Life Insurance Co.,	1,271 78	
Washington Life Insurance Co. of New York,	2,820 80	
		$162,092 07
Received on account of 1894: —		
Kansas Mutual Life Association,	. . .	12 45
Total,	. . .	$162,104 52

Recapitulation.

Amount received on account of 1895,	$162,092 07	
Amount received on account of 1894,	12 45	
		$162,104 52

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DETAILS No. 7.

TAX ON MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY.

[One-half of one per cent. on deposits. — Pub. Stat., Chap. 13, Sect. 51.]

Received tax on moneys held in trust, ...	$52,135 21

DETAILS No. 8.

ANNUAL INSURANCE COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sect. 30.]

Received of the following insurance companies: —	
Abington Mutual Fire Insurance Company, .	$386 48
Ætna Life Insurance Company, . . .	319 43
Ætna Insurance Company, ...	5,670 94
Agricultural Insurance Company, . . .	1,760 42
Albany Insurance Company, ...	336 20
American Central Insurance Company, .	264 95
American Fire Insurance Company, The (Phila., Pa.), ...	1,726 38
American Fire Insurance Company (New York, N. Y.), ...	1,818 76
American Insurance Company, The (Newark, N. J.), ...	541 30
American Insurance Company, . . .	20 78
American Mutual Liability Insurance Company, ...	1,303 34
American Surety Company, ...	1,070 21
Arkwright Mutual Fire Insurance Company,	7,481 46
Ashfield Mutual Fire Insurance Company, .	25
Atlantic Mutual Insurance Company, . .	2,184 47
Atlas Assurance Company, ...	1,283 13
Atlas Mutual Insurance Company, . .	2,145 93
Attleborough Mutual Fire Insurance Company, ...	22 63
Barnstable County Mutual Fire Insurance Company, ...	378 08
Berkshire Mutual Fire Insurance Company,	314 00
Boston Manufacturers' Mutual Fire Insurance Company, ...	8,649 80
Bristol County Mutual Fire Insurance Company, ...	47 95
British American Assurance Company, . .	856 84
British and Foreign Marine Insurance Company (Limited), The, ...	8,766 57
Buffalo German Insurance Company, . .	439 58
Caledonian Insurance Company, . . .	1,448 67

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Cambridge Mutual Fire Insurance Company,	$690 72
Capital Fire Insurance Company (Concord, N. H.),	794 04
Central Mutual Fire Insurance Company,	185 05
China Mutual Insurance Company,	1,958 12
Citizens' Insurance Company (New York, N. Y.),	505 90
Citizens' Insurance Company of Missouri,	149 44
Citizens' Mutual Insurance Company,	764 39
City Trust Safe Deposit and Surety Company,	198 75
Cohasset Mutual Fire Insurance Company,	12 19
Colonial Mutual Fire Insurance Company,	207 95
Commerce Insurance Company,	254 47
Commercial Mutual Fire Insurance Co.,	7 46
Commercial Union Assurance Company, Limited,	3,117 38
Commercial Union Fire Insurance Co.,	45 40
Commonwealth Insurance Company of New York, The,	369 22
Concordia Fire Insurance Company, The,	116 07
Connecticut Fire Insurance Company, The,	3,003 75
Continental Fire Insurance Company,	77 37
Continental Insurance Company,	2,400 23
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England,	2,681 22
Dedham Mutual Fire Insurance Company,	269 59
Delaware Mutual Safety Insurance Company, The,	2,149 28
Detroit Fire and Marine Insurance Company,	248 11
Dorchester Mutual Fire Insurance Company,	1,624 36
Eagle Mutual Fire Insurance Company,	23 56
Eastern Mutual Fire Insurance Company,	499 03
Employers' Liability Assurance Company,	5,279 42
Equitable Fire and Marine Insurance Company,	956 47
Essex Mutual Fire Insurance Company,	829 87
Excelsior Mutual Fire Insurance Company,	305 31
Fall River Manufacturers' Mutual Insurance Company,	3,231 03
Farmers' Fire Insurance Company,	81 54
Farragut Fire Insurance Company,	1,999 88
Fidelity and Casualty Insurance Company,	3,278 44
Fidelity and Deposit Company of Maryland,	290 76
Fire Insurance Company of the County of Philadelphia, The,	310 74
Firemen's Fund Insurance Company,	1,832 48
Firemen's Insurance Company of Newark, N. J.,	727 11
Fitchburg Mutual Fire Insurance Company,	782 90
Franklin Fire Insurance Company of Philadelphia, The,	452 06
Franklin Mutual Fire Insurance Company,	234 72

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

German American Insurance Company,	$2,880 10
Germania Fire Insurance Company,	820 42
Girard Fire and Marine Insurance Company,	482 81
Glens Falls Insurance Company,	760 98
Globe Fire Insurance Company,	274 67
Gloucester Mutual Fishing Insurance Co.,	684 49
Granite State Fire Insurance Company,	1,514 87
Greenwich Insurance Company,	1,064 89
Groveland Mutual Fire Insurance Company,	52 88
Guarantee Insurance Company of North America,	776 01
Guarantors' Liability Indemnity Company,	136 97
Hamburg Bremen Fire Insurance Company,	392 02
Hampshire Mutual Fire Insurance Company,	112 36
Hanover Fire Insurance Company, The,	2,349 07
Hartford Fire Insurance Company, The,	4,543 00
Hartford Steam Boiler Inspection and Insurance Company, The,	3,247 09
Hingham Mutual Fire Insurance Company,	709 37
Home Insurance Company, The,	6,160 45
Imperial Fire Insurance Company,	2,533 81
India Mutual Insurance Company,	148 80
Industrial Mutual Insurance Company,	1,799 93
Insurance Company of North America,	7,555 99
Insurance Company of the State of Pennsylvania, The,	627 49
Lancashire Insurance Company,	1,809 61
Lawyers' Surety Company,	85 10
Lion Fire Insurance Company,	455 48
Liverpool and London and Globe Insurance Company,	7,096 60
Lloyds Plate Glass Insurance Company,	573 25
London and Lancashire Fire Insurance Company, The,	2,105 79
London Assurance Corporation, The,	1,312 10
London Guarantee and Accident Company,	1,578 67
London Marine Assurance Company,	317 09
Lowell Mutual Fire Insurance Company,	311 36
Lumberman's Insurance Company,	223 82
Lumber Mutual Fire Insurance Company,	174 74
Lynn Mutual Fire Insurance Company,	66 90
Manchester Fire Assurance Company,	1,965 40
Mannheim Insurance Company,	283 00
Marine Insurance Company, Limited, The (London, Eng.),	888 17
Mechanics' Fire Insurance Company of Philadelphia, The,	326 53
Merchants' and Farmers' Mutual Fire Insurance Company,	761 62
Merchants' Insurance Company, Providence, R. I.,	861 41
Merchants' Insurance Company, Newark, N. J.,	1,705 21

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STATEMENT III. **Revenue Receipts.** DETAILS 8.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Merrimack Mutual Fire Insurance Company,	$1,124 51
Metropolitan Plate Glass Insurance Company of New York,	523 64
Middlesex Mutual Assurance Company,	234 90
Middlesex Mutual Fire Insurance Company,	1,398 34
Milford Mutual Fire Insurance Company,	319 55
Milwaukee Mechanics' Insurance Company,	73 40
Mutual Boiler Insurance Company of Boston,	151 65
Mutual Fire Assurance Company,	164 41
Mutual Fire Insurance Company in New York,	812 21
Mutual Fire Insurance Company in Salem,	198 41
Mutual Protection Fire Insurance Company,	80 03
National Fire Insurance Company in the City of Hartford,	3,302 81
National Life Insurance Company of Montpelier, Vt.,	2,874 29
National Surety Company,	50
Newark Fire Insurance Company, The,	292 54
Newburyport Mutual Fire Insurance Company,	1 70
New England Mutual Fire Insurance Company,	73 00
New Hampshire Fire Insurance Company,	3,836 85
New Jersey Plate Glass Insurance Company,	107 39
New York Fire Insurance Company,	162 03
New York Plate Glass Insurance Company,	270 10
Niagara Fire Insurance Company,	2,403 07
Norfolk Mutual Fire Insurance Company,	622 87
North British and Mercantile Insurance Company,	3,319 58
Northern Assurance Company,	2,518 84
Northwestern National Insurance Company of Milwaukee, Wis.,	502 13
Norwich Union Fire Insurance Society, The,	2,075 39
Norwood Insurance Company,	178 18
Old Colony Mutual Insurance Company,	373 73
Orient Insurance Company,	1,803 83
Pacific Fire Insurance Company,	421 00
Palatine Insurance Company, Limited,	2,150 94
Paper Mill Mutual Insurance Company,	549 78
Penn Mutual Life Insurance Company,	7,837 95
Pennsylvania Fire Insurance Company, The,	2,505 85
Phenix Insurance Company (Brooklyn, N. Y.),	3,181 16
Phœnix Assurance Company of London,	2,303 50
Phœnix Insurance Company, The (Hartford, Conn.),	2,843 75
Providence Washington Insurance Company,	2,688 17
Provident Life and Trust Company of Philadelphia, Penn., The,	3,390 22
Prussian National Insurance Company,	263 13
Queen Insurance Company, The,	2,540 60

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Quincy Mutual Fire Insurance Company,	$1,077 55
Reading Fire Insurance Company,	734 18
Reliance Insurance Company of Philadelphia, The,	389 78
Reliance Marine Insurance Company,	186 15
Rochester German Insurance Company, Rochester,	832 38
Royal Exchange Assurance Company,	122 22
Royal Insurance Company, The,	7,713 10
Rubber Manufacturers' Mutual Insurance Company,	2,060 46
Rutgers Fire Insurance Company, The,	199 87
Salisbury and Amesbury Mutual Fire Insurance Company,	2 19
Saugus Mutual Fire Insurance Company,	28 85
Scottish Union and National Insurance Company,	2,132 31
Security Insurance Company,	766 23
South Danvers Mutual Fire Insurance Company,	31 67
Spring Garden Insurance Company,	1,370 52
Standard Life and Accident Insurance Company,	671 55
Standard Mutual Fire Insurance Company,	474 70
St. Paul Fire and Marine Insurance Company,	843 34
Sun Fire Office Company,	2,996 05
Thames and Mersey Marine Insurance Company (Limited),	174 88
Traders' Insurance Company,	96 15
Traders' and Mechanics' Insurance Company,	1,304 06
Travelers' Insurance Company,	5,359 73
Tremont Mutual Insurance Company,	344 89
Union Assurance Society,	705 40
Union Casualty and Surety Company,	1,225 51
Union Central Life Insurance Company,	1,018 21
Union Marine Insurance Company,	35 94
Union Marine Insurance Company (Limited),	655 52
United Firemen's Insurance Company of Philadelphia,	486 93
United States Casualty Company,	446 70
United States Fire Insurance Company of New York,	503 58
United States Guarantee Company,	63 97
United States Lloyds, The,	430 34
Wachusett Mutual Fire Insurance Company,	431 61
Westchester Fire Insurance Company,	1,723 77
Western Assurance Company,	1,590 01
Western Insurance Company of Pittsburg,	193 13
Western Massachusetts Mutual Fire Insurance Company,	33 52
Westford Mutual Fire Insurance Company,	6 48

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STATEMENT III. **Revenue Receipts.** DETAILS 9 AND 10.

ANNUAL INSURANCE COMPANIES' TAX — *Concluded.*

West Newbury Mutual Fire Insurance Company,	$61 42	
Williamsburg City Fire Insurance Company, The,	496 41	
Winthrop Mutual Fire Insurance Company,	184 87	
Worcester Manufacturers' Mutual Insurance Company,	2,581 48	
Worcester Mutual Fire Insurance Company,	1,266 55	
		$259,274 74
Received on account of 1894: —		
Royal Exchange Assurance Company,		64 63

Recapitulation.

Amount received on account of 1895,	$259,274 74	
Amount received on account of 1894,	64 63	
		$259,339 37

DETAILS No. 9.

LIFE INSURANCE COMPANIES' TAX.

[Five mills on every $1,000 insured. — Acts of 1887, Chap. 214, Sect. 15.]

Received from —		
New York Companies,	$8,427 92	
Massachusetts Companies,	946 80	
Connecticut Companies,	1,068 81	
Vermont Companies,	162 44	
Wisconsin Companies,	851 74	
New Jersey Companies,	1,224 28	
Pennsylvania Companies,	4,606 76	
Maine Companies,	91 13	
Ohio Companies,	752 11	
Kansas Companies,	20 87	
		$18,152 86

DETAILS No. 10.

INSURANCE LICENSES.

[Pub. Stat., Chap. 119, Sect. 18; Acts 1894, Chap. 522, Sect. 93.]

Received of George S. Merrill, Commissioner,	$39,039 00

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DETAILS No. 11.

SPECIAL LICENSE INSURANCE TAX.

[Acts 1885, Chap. 300.]

Received from sundry agents, ...	$4,574 96

DETAILS No. 12.

COAL AND MINING COMPANIES' TAX.

[One-twentieth of one per cent. on capital stock, and an additional tax on home companies of four per cent. on net profits. — Pub. Stat., Chap. 13, Sect. 43; Acts 1882, Chap. 106, Sect. 4.]

	For May.	For November.	
Received from the following-named companies: —			
Ætna Quicksilver Mining Co.,	$125 00	$125 00	
Boston and Colorado Gold and Silver Mining Company, .	2 33	–	
Boston and Cripple Creek Gold Mining Company, . .	–	50 00	
Boston and Montana Consolidated Copper and Silver Mining Company, .	300 00	300 00	
Boston Mariposa Gold Mining Company, ...	–	25 00	
Big Four Gold and Silver Mining Company, . . .	–	1 33	
Burleigh Tunnel Company, .	25 00	25 00	
Butte and Boston Mining Company, ...	–	300 00	
Calumet and Hecla Mining Company, ...	300 00	300 00	
Champion Iron Company, .	125 00	125 00	
Cumberland and Osceola Mining Company, ...	154 39	–	
Dominion Coal Company, Limited, ...	300 00	300 00	
Eagle Gold Mining Company of Cedar Creek, Colorado, .	–	3 07	
Geyser Mining and Milling Company, ...	21 08	21 08	
Great Eastern Gold and Silver Mining Company, . .	–	2 81	
Honerine Mining Company, .	50 62	50 62	
Hudson Mining Company, .	58 94	–	
Hungarian Copper Company,	11 75	11 75	
Lincoln Gold Mining and Milling Company, . . .	5 00	5 00	

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STATEMENT III. Revenue Receipts. DETAILS 12.

COAL AND MINING COMPANIES' TAX — *Concluded.*

	For May.	For November.	
Milan Mining Company,	$20 00	-	
Napa Consolidated Quicksilver Mining Company,	175 00	$175 00	
Osceola Consolidated Mining Company,	120 00	120 00	
Quincy Mining Company,	50 00	50 00	
Santa Isabel Gold Mining Company,	125 00	125 00	
Sequridad Company,	-	87 50	
South Spring Hill Gold Mining Company,	11 88	-	
St. Helena Phosphate Co.,	150 00	150 00	
St Louis Copper Company,	13 22	13 22	
St Mary's Copper Mining Company,	6 00	6 00	
Thornburg Mining Company,	2 82	2 82	
Tamarack Mining Company,	80 00	142 50	
Torch Lake Mining Company,	6 00	-	
Union Copper Land and Mining Company,	2 50	-	
Vulcan Mining Company,	8 04	-	
	$2,249 57	$2,517 70	$4,767 27
Received on account of 1894 and previous years: —			
Blue Hill Mining and Milling Company,	-	$19 50	
Boston and Colorado Gold and Silver Mining Company,	-	2 33	
Burleigh Tunnel Company,	$25 00	25 00	
F. E. Belden Mica Mining Company,	-	250 00	
Cumberland and Osceola Gold Mining Company,	-	154 12	
Milan Mining Company,	20 00	20 00	
South Spring Hill Gold Mining Company,	-	9 00	
Union Copper Land and Mining Company,	-	2 50	
West End Gold Mining Company,	-	122 45	
	$45 00	$604 90	649 90
Total,	. . .	. . .	$5,417 17
Received on account of 1895,	. . .	$4,767 27	
Received on account of 1894,	. . .	649 90	
			$5,417 17

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DETAILS No. 13.

GAS LIGHT COMPANIES' TAX.

[To defray expenses of inspection of gas-meters. Assessed proportionate to appraised valuation of companies. — Pub. Stat., Chap. 61, Sect. 7.]

Received from the following-named companies: —

Adams,	$6 73
Amesbury and Salisbury,	7 00
Amherst,	3 16
Arlington,	10 21
Attleborough,	9 02
Bay State,	272 16
Beverly,	17 88
Boston,	892 22
Brockton,	34 70
Brookline,	388 80
Cambridge,	251 75
Charlestown,	126 36
Chelsea,	43 74
Chicopee,	9 53
Chicopee Manufacturing Company,	4 86
Citizens', Quincy,	4 49
Clinton,	14 19
Cottage City,	2 43
Danvers,	1 16
Dedham and Hyde Park,	5 05
Dorchester,	77 76
East Boston,	71 85
Easthampton,	5 83
Fall River,	74 18
Fitchburg,	32 08
Framingham,	5 83
Gardner,	2 74
Gardner Gas Fuel & Light Company,	4 16
Gloucester,	31 10
Greenfield,	6 80
Haverhill,	40 82
Holyoke Water Power,	19 44
Ipswich,	62
Jamaica Plain,	55 89
Lawrence,	131 90
Leominster,	5 83
Lexington,	4 37
Lowell,	238 14
Lynn,	112 75
Malden and Melrose,	44 48
Manufacturers',	9 72
Marblehead,	2 33
Marlborough,	9 72
Milford,	17 57
Nantucket,	1 75
Natick,	3 30

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STATEMENT III. **Revenue Receipts.** DETAILS 14.

GAS LIGHT COMPANIES' TAX — *Concluded.*

New Bedford,	$115 47	
Newburyport,	27 22	
Newton and Watertown,	78 25	
North Adams,	8 75	
Northampton,	15 89	
North Attleborough,	13 61	
Norwood,	2 33	
Otis,	1 94	
Pittsfield,	19 44	
Plymouth,	5 22	
Roxbury,	128 30	
Salem,	48 41	
South Boston,	76 98	
Southbridge,	9 72	
Spencer,	4 96	
Springfield,	119 56	
Stoughton,	3 50	
Taunton,	20 22	
Waltham,	43 55	
Webster,	7 00	
Westfield,	18 95	
Williamstown,	2 33	
Woburn,	10 96	
Worcester,	155 52	
		$4,054 48

DETAILS No. 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX.

[To defray expenses of gas and electric light commissioners to July 1, 1895, in proportion to their gross earnings. — Acts 1885, Chap. 314.]

Received of the following-named companies: —

Adams Electric,	$13 25	
Adams,	13 97	
Amesbury and Salisbury,	11 41	
Amesbury Electric,	34 45	
Amherst,	16 47	
Andover,	16 24	
Arlington,	22 26	
Athol,	13 34	
Attleborough,	23 79	
Bay State,	802 94	
Beverly,	41 34	
Blue Hill Electric,	15 73	
Boston Electric,	786 34	
Boston,	1,595 50	

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GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Cont'd.*

Bridgewater Electric,	$8 21
Brockton,	44 00
Brookline,	331 17
Cambridge Electric,	145 23
Cambridge,	312 08
Charlestown,	264 95
Chelsea,	133 61
Chicopee Electric,	11 21
Chicopee,	16 87
Chicopee Manufacturing Company,	4 58
Citizens', Quincy,	22 38
Clinton,	36 06
Cohasset Electric,	10 72
Cottage City,	7 71
Danvers,	7 90
Dedham Electric,	21 64
Dedham and Hyde Park,	16 15
Dorchester,	180 40
East Boston,	108 55
Easthampton,	10 82
Edison Electric, Boston,	831 29
Edison Electric, Brockton,	83 89
Edison Electric, Fall River,	73 47
Electric Light and Power,	36 41
Eliot Falls Electric,	6 15
Fall River,	106 39
Fall River Electric,	106 27
Fitchburg,	98 94
Framingham,	9 19
Framingham Electric,	23 52
Franklin Electric,	5 98
Gardner Electric,	21 68
Gardner,	10 04
Gloucester,	54 32
Gloucester Electric,	37 97
Great Barrington Electric,	10 80
Greenfield,	11 89
Greenfield Electric,	17 74
Haverhill,	112 20
Haverhill Electric,	53 29
Holyoke Water Power,	199 70
Hudson Electric,	6 64
Hull Electric,	19 72
Ipswich,	6 14
Jamaica Plain,	134 94
Lawrence,	247 10
Lee Electric,	7 76
Leicester Electric,	8 24
Leominster,	8 95
Leominster Electric,	36 93
Lexington,	12 90
Lowell,	440 67
Lowell Electric,	166 67

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STATEMENT III. **Revenue Receipts.** DETAILS 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Cont'd.*

Lynn,	$347 81
Malden Electric,	120 75
Malden and Melrose,	110 10
Manufacturers',	31 26
Marblehead,	14 13
Marlborough,	20 00
Marlborough Electric,	28 91
Milford,	25 42
Milford Electric,	17 80
Millbury Electric,	8 56
Milton Electric,	17 00
Nantucket,	5 33
Natick,	6 42
New Bedford,	247 31
Newburyport,	50 46
Newton and Watertown,	225 13
North Adams,	74 40
Northampton,	38 72
Northampton Electric,	27 52
North Attleborough,	32 11
Norwood,	6 08
Orange Electric,	13 85
Otis,	8 89
Palmer and Monson,	16 51
Pittsfield Coal Gas,	34 12
Pittsfield Electric,	70 29
Plymouth,	12 38
Plymouth Electric,	28 39
Quincy Electric,	39 52
Roxbury,	275 51
Salem,	83 07
Salem Electric,	136 34
Somerville Electric,	100 32
South Boston,	170 66
Southbridge,	19 35
South Hadley Falls Electric,	5 07
Spencer,	27 13
Springfield,	203 43
Stoughton,	9 12
Suburban,	107 47
Taunton,	82 24
Taunton Electric,	41 88
Union Electric,	14 66
United Electric,	245 89
Uxbridge and Northbridge Electric,	14 47
Waltham,	116 33
Ware Electric,	10 75
Webster Electric,	19 65
Westborough Electric,	11 47
Westfield,	37 21
Weymouth,	29 95
Whitman Electric,	14 64
Williamstown,	7 30

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STATEMENT III. Revenue Receipts. DETAILS 15 AND 16.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Cont'd.*

Winchendon Electric,	$8 20	
Woburn Electric,	58 76	
Woburn,	21 58	
Worcester,	297 38	
Worcester Electric,	191 40	
		$12,149 46

DETAILS No. 15.

FOREIGN MORTGAGE CORPORATIONS' TAX.

[Acts of 1889, Chap. 427; 1895, Chap. 311.]

Received of the following-named companies: —		
Interstate Mortgage Trust Company,	$520 24	
Iowa Loan and Trust Company,	259 34	
Minnesota Loan and Trust Company,	162 35	
Nebraska Loan and Trust Company,	227 18	
New England Loan and Trust Company,	873 69	
New England Northwestern Investment Co,	462 93	
Omaha Loan and Trust Company,	295 08	
Provident Trust Company, Spokane,	314 89	
W. C. Belcher Land and Mortgage Company,	118 44	
Western Security Company,	41 40	
		$3,275 54

DETAILS No. 16.

FOREIGN RAILROAD COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sects. 43 and 46.]

	May.	November.	
Received of —			
Mexican Central Railway Company (Limited),	$12,062 50	$12,062 50	$24,125 00
Sonora Railway Company (Limited),	1,312 00	1,312 00	2,624 00
Received on account 1894: —			
Mexican Central Railway Company (Limited),	-	24,125 00	24,125 00
			$50,874 00

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DETAILS No. 17.

RAILROAD COMMISSIONERS' TAX.

[Pub. Stat., Chap. 112, Sect. 12; Acts 1887, Chap. 334; 1888, Chap. 366; 1889, Chap. 154.]

Received of the following-named railroad corporations, to defray expenses of the Railroad Commissioners to July 1, 1895, (assessed in proportion to income and profits of the corporations): —	
Boston and Albany Railroad,	$4,820 00
Boston and Maine Railroad,	5,283 09
Boston, Revere Beach and Lynn Railroad,	183 68
Fitchburg Railway,	2,851 32
Grafton and Upton Railroad,	25 93
Hoosac Tunnel and Wilmington Railroad,	7 79
New London Northern Railroad,	158 96
New York and New England Railroad,	1,088 49
New York, New Haven and Hartford Railroad,	7,749 59
Union Freight Railroad,	49 27
Street Railroads.	
Braintree Street Railway,	69
Brockton,	134 70
Clinton,	6 63
Cottage City,	2 36
Dartmouth and Westport,	27 23
East Wareham, Onset Bay and Point Independence,	2 58
Fitchburg and Leominster,	57 18
Framingham Union,	11 18
Globe,	149 49
Gloucester,	42 78
Haverhill and Amesbury,	62 00
Highland,	1 17
Holyoke,	47 78
Hoosac Valley,	16 42
Hull,	4 86
Lowell and Suburban,	174 92
Lowell, Lawrence and Haverhill,	171 79
Lynn and Boston,	784 40
Marlborough,	11 19
Natick Electric,	16 05
Natick and Cochituate,	8 46
Newburyport and Amesbury,	40 08
Newton,	43 76
Newton and Boston,	15 56
Newtonville and Watertown,	4 07
Norfolk Suburban,	7 15
Northampton,	31 38
North End,	19 10
North Woburn,	13 30
Pittsfield Electric,	15 34

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RAILROAD COMMISSIONERS' TAX — *Concluded.*

Plymouth and Kingston,	$19 33	
Quincy and Boston,	35 42	
Rockland and Abington,	33 68	
Springfield,	237 19	
Taunton,	40 30	
Union,	105 77	
Wakefield and Stoneham,	20 94	
West End,	4,382 05	
Worcester Consolidated,	222 08	
Worcester, Leicester and Spencer,	49 67	
Worcester and Millbury,	25 34	
Woronoco,	6 37	
		$29,269 86
Amount paid by Steam Railroads,	$22,218 12	
Amount paid by Street Railroads,	7,051 74	
		$29,269 86

DETAILS No. 18.

RAILROAD REPORTS.

[Pub. Stat., Chap. 113, Sect. 82.]

Received of William A. Crafts, clerk of Railroad Commission,	$2,000 00

DETAILS No. 19.

LIQUOR LICENSES.

[One-fourth of all moneys received for licenses to be paid into the State Treasury within one month after they have been received. — Pub. Stat., Chap. 100, Sect. 14.]

Received of the following cities and towns: —

Amesbury,	$0 50	Braintree,	$0 50
Attleborough,	25	Brookfield,	1,125 00
Athol,	2,076 00	Buckland,	375 00
Ayer,	1,250 50	Cambridge,	11 75
Barnstable,	50	Charlemont,	25
Barre,	25	Cheshire,	200 00
Belchertown,	375 25	Chester,	325 00
Blackstone,	1,575 75	Chicopee,	6,601 75
Boston,	295,420 00	Clinton,	4,326 50

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STATEMENT III. **Revenue Receipts.** DETAILS 19.

LIQUOR LICENSES — *Continued.*

Cohasset,	$37 50	North Adams,	$8,552 50
Dedham,	3,000 75	Northampton,	4,552 00
Deerfield,	25	Northborough,	25
Dudley,	325 00	Oakham,	325 00
Duxbury,	325 00	Orange,	75
East Bridgewater,	25	Orleans,	25
Easton,	50	Otis,	62 50
Fall River,	38,556 50	Oxford,	375 00
Framingham,	2,926 50	Palmer,	2,550 75
Gloucester,	10,652 25	Peabody,	3,750 50
Grafton,	1,801 00	Pepperell,	1,500 50
Great Barrington,	2,126 25	Petersham,	62 50
Greenfield,	2,051 25	Pittsfield,	8,326 75
Hadley,	62 50	Plymouth,	1 00
Hingham,	75	Russell,	150 00
Holliston,	750 75	Salem,	12,554 00
Holyoke,	13,154 50	Sandisfield,	62 50
Hopkinton,	1,125 00	Saugus,	50
Hudson,	1,875 75	Southbridge,	2,275 75
Hull,	2,275 00	Springfield,	16,445 00
Huntington,	25	Stockbridge,	12 50
Hyde Park,	1 25	Taunton,	11,202 75
Ipswich,	1,225 50	Templeton,	50
Lawrence,	31,029 75	Topsfield,	25
Lee,	900 25	Uxbridge,	50
Leicester,	387 75	Waltham,	12,828 25
Lenox,	375 75	Ware,	2,801 00
Lowell,	37,587 25	Webster,	2,800 50
Lynn,	25,810 00	Wendell,	75 00
Marblehead,	1 00	Westfield,	3,626 50
Marlborough,	5,202 00	West Boylston,	1,050 00
Maynard,	900 50	West Springfield,	1,763 25
Medway,	1,150 00	West Stockbridge,	325 25
Milford,	3,251 00	Williamstown,	750 50
Montague,	75	Winchester,	50
Nantucket,	275 00	Woburn,	4,925 75
Natick,	3,175 50	Worcester,	32,860 25
New Bedford,	21,283 75		
Newburyport,	5,989 86		$669,830 36
Amount carried forward,			$669,830 36

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STATEMENT III. **Revenue Receipts.** DETAILS 19.

LIQUOR LICENSES — *Concluded.*

Amount brought forward, ...	. . .	$669,830 36
Received on account of 1894 and previous years: —		
Belmont, ...	$0 50	
Beverly, ...	1 75	
Boston, ...	2,427 25	
Braintree, ...	50	
Brookline, ...	1 50	
Buckland, ...	50	
Clinton, ...	50	
Conway, ...	25	
Deerfield, ...	750 25	
Easton, ...	50	
Erving, ...	325 00	
Essex, ...	25	
Fairhaven, ...	25	
Gardner, ...	2,001 50	
Greenfield, ...	1 25	
Hingham, ...	75	
Lee, ...	75	
Millbury, ...	1,000 00	
Montague, ...	1,951 50	
New Bedford, ...	353 25	
New Marlborough, ...	25	
Newton, ...	5 50	
North Attleborough, ...	50	
Petersham, ...	62 50	
Pittsfield, ...	2 50	
Sandwich, ...	25	
Southbridge, ...	2,275 50	
South Hadley, ...	50	
Southwick, ...	62 50	
Springfield, ...	1 25	
Sutton, ...	975 00	
Watertown, ...	1 50	
Wellesley, ...	25	
Wenham, ...	25	
Westfield, ...	25	
Whately, ...	62 50	
		12,269 00
Total, ...	. . .	$682,099 36
Amount received on account of 1895, . .	$669,830 36	
Amount received on account of 1894 and previous years, ...	12,269 00	
		$682,099 36

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STATEMENT III. **Revenue Receipts.** DETAILS 20 AND 21.

DETAILS No. 20.

CONFISCATED LIQUORS.

[Pub. Stat., Chap. 100, Sect. 38.]

Received of Rufus R. Wade, Chief of District Police, .	$2,500 00

DETAILS No. 21.

INTEREST ON DEPOSITS.

[Pub. Stat., Chap. 16, Sect. 55.]

Received of Adams National Bank, North Adams, . .	$921 99
Agawam National Bank, Springfield, . .	993 51
Agricultural National Bank, Pittsfield, .	420 56
Amesbury National Bank, ...	466 78
Appleton National Bank, Lowell, . .	784 76
Arlington National Bank, Lawrence, . .	440 09
Asiatic National Bank, Salem, . . .	497 57
Atlantic National Bank, Boston, . . .	1,317 26
Atlas National Bank, Boston, . . .	2,766 54
Blackstone National Bank, Boston, . .	78 90
Broadway National Bank, Boston, . .	527 94
Bunker Hill National Bank, Boston, . .	1,030 38
Central National Bank, Boston, . . .	770 75
Central National Bank, Worcester, . .	575 98
Chapin National Bank, Springfield, . .	808 89
Charles River National Bank, Cambridge, .	228 36
Chicopee National Bank, Springfield, . .	738 01
Citizens' National Bank, Worcester, . .	935 91
City National Bank, Gloucester, . . .	392 81
City National Bank, Holyoke, . . .	588 90
City National Bank, Springfield, . . .	746 51
City National Bank, Worcester, . . .	620 21
Columbian National Bank, Boston, . .	844 91
Commercial National Bank, Boston, . .	264 38
Continental National Bank, Boston, . .	40 53
Conway National Bank, ...	88 36
Crocker National Bank, Turner's Falls, .	639 88
Eagle National Bank, Boston, . . .	580 26
Essex National Bank, Haverhill, . . .	424 50
Exchange National Bank, Salem, . . .	452 07
Faneuil Hall National Bank, Boston, . .	1,162 17
First National Bank, Adams, . . .	568 12
First National Bank, Ashburnham, . .	39 08
First National Bank, Boston, . . .	1,059 90
First National Bank, Chicopee, . . .	405 32
First National Bank, Haverhill, . . .	676 66
First National Bank, Gloucester, . . .	605 78
First National Bank, Lowell, . . .	371 89
First National Bank, Merrimac, . . .	429 44

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STATEMENT III. **Revenue Receipts.** DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Received of	First National Bank, Newburyport,	$1,010 96
	First National Bank, Northampton,	679 46
	First National Bank, Salem,	963 34
	First National Bank, Springfield,	993 44
	First National Bank, Worcester,	577 01
	First Ward National Bank, Boston,	675 36
	Fitchburg National Bank,	508 50
	Fourth National Bank, Boston,	1,261 38
	Framingham National Bank,	271 20
	Franklin County National Bank, Greenfield,	484 56
	Freeman's National Bank, Boston,	21 92
	Globe National Bank, Boston,	257 56
	Grafton National Bank,	27 50
	Grand National Bank, Marblehead,	101 37
	Greylock National Bank, North Adams,	460 28
	Hampshire County Nat'l B'k, Northampton,	1,031 76
	Haverhill National Bank,	678 41
	Holyoke National Bank,	530 48
	Home National Bank, Holyoke,	547 69
	Howard National Bank, Boston,	47 12
	Hancock National Bank, Boston,	667 48
	John Hancock National Bank, Springfield,	809 89
	Lawrence National Bank,	562 01
	Leicester National Bank,	384 92
	Leominster National Bank,	501 38
	Lincoln National Bank, Boston,	74 24
	Manufacturers' National Bank, Boston,	454 24
	Manufacturers' National Bank, Lynn,	165 41
	Market National Bank, Boston,	509 86
	Market National Bank, Brighton,	40 27
	Martha's Vineyard National Bank,	179 74
	Massasoit National Bank, Fall River,	466 79
	Mechanics' National Bank, Boston,	208 50
	Melrose National Bank,	117 78
	Mercantile National Bank, Salem,	596 63
	Merchants' National Bank, Haverhill,	199 37
	Merchants' National Bank, Lawrence,	377 76
	Merchants' National Bank, New Bedford,	712 30
	Merchants' National Bank, Newburyport,	91 21
	Merchants' National Bank, Salem,	425 34
	Merrimack National Bank, Boston,	586 33
	Metropolitan National Bank, Boston,	574 55
	Millbury National Bank,	405 49
	Monument National Bank, Boston,	359 18
	Mount Vernon National Bank, Boston,	371 25
	National Bank of Commerce, Boston,	1,018 07
	National Bank of Commonwealth, Boston,	780 05
	National Bank of North America, Boston,	1,013 69
	National Bank of Redemption, Boston,	1,009 59
	National Bank of the Republic, Boston,	3,315 71
	National Hide and Leather Bank, Boston,	667 04
	National Revere Bank, Boston,	2,649 92
	National Security Bank, Boston,	1,080 82

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STATEMENT III. **Revenue Receipts.** DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Received of	National Security Bank, Lynn,	$498 65
	National Union Bank, Boston,	574 81
	Naumkeag National Bank, Salem,	61 64
	New England National Bank, Boston,	842 75
	North National Bank, Boston,	1,278 65
	Northampton National Bank,	810 27
	Ocean National Bank, Newburyport,	60 42
	Old Boston National Bank,	25 75
	Old Lowell National Bank,	418 73
	Oxford National Bank,	6 35
	Pacific National Bank, Lawrence,	461 30
	Park National Bank, Holyoke,	435 40
	Pittsfield National Bank,	211 63
	Powow River National Bank, Amesbury,	603 44
	Prescott National Bank, Lowell,	490 41
	Pynchon National Bank, Springfield,	335 61
	Quinsigamond National Bank, Worcester,	676 02
	Railroad National Bank, Lowell,	737 66
	Rockland National Bank, Boston,	727 38
	Rollstone National Bank, Fitchburg,	729 11
	Salem National Bank,	852 90
	Second National Bank, Boston,	1,259 14
	Second National Bank, Fall River,	482 88
	Second National Bank, Haverhill,	613 99
	Second National Bank, Springfield,	1,042 42
	Shawmut National Bank, Boston,	2,405 67
	Shoe and Leather National Bank, Boston,	1,294 11
	Somerville National Bank,	506 13
	South Danvers National Bank, Peabody,	419 55
	Springfield National Bank,	471 57
	State National Bank, Boston,	1,150 89
	Third National Bank, Boston,	652 90
	Third National Bank, Pittsfield,	388 39
	Third National Bank, Springfield,	609 23
	Traders' National Bank, Boston,	312 83
	Tremont National Bank, Boston,	375 84
	Wachusett National Bank, Fitchburg,	774 03
	Warren National Bank, Peabody,	694 50
	Winnissimmet National Bank, Chelsea,	507 09
	Winthrop National Bank, Boston,	974 30
	American Loan and Trust Company, Boston,	1,827 60
	Beacon Trust Company, Boston,	593 08
	Columbia Trust Company,	263 84
	Hampden Loan and Trust Company, Springfield,	301 95
	International Trust Company, Boston,	1,405 20
	Massachusetts Loan and Trust Company, Boston,	1,273 16
	Mercantile Loan and Trust Company, Boston,	322 75
	Middlesex Loan and Trust Company, Lowell,	64 27
	Newton Centre Trust Company,	39 73
	Old Colony Trust Company, Boston,	1,279 70
	Puritan Trust Company, Boston,	352 33

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INTEREST ON DEPOSITS — *Continued.*

Received of Springfield Safe Deposit and Trust Company,		$1,012 05
State Street Safe Deposit and Trust Company, Boston,		583 84
United States Trust Company, Boston,		484 64
Income Abolition Grade Crossings Loan Fund, over-investment,		749 89
Armory Loan Fund, over-investment,		4 06
Metropolitan Parks Loan Fund,		106 40
State Highway Loan Fund,		35 42
		$94,286 22
Received on account of 1894: —		
Adams National Bank, No. Adams,	$95 55	
Agawam National Bank, Springfield,	106 17	
Amesbury National Bank,	53 07	
Appleton National Bank, Lowell,	106 14	
Arlington National Bank, Lawrence,	63 70	
Asiatic National Bank, Salem,	53 08	
Atlantic National Bank, Boston,	212 33	
Atlas National Bank, Boston,	630 73	
Broadway National Bank, Boston,	16 99	
Bunker Hill National Bank, Boston,	169 86	
Central National Bank, Boston,	84 94	
Central National Bank, Worcester,	74 31	
Charles River National Bank, Cambridge,	21 23	
Chicopee National Bank, Springfield,	74 32	
Citizens' National Bank, Worcester,	74 31	
City National Bank, Gloucester,	53 08	
City National Bank, Holyoke,	74 30	
City National Bank, Springfield,	106 16	
City National Bank, Worcester,	84 93	
Columbian National Bank, Boston,	50 96	
Continental National Bank, Boston,	16 98	
Conway National Bank,	21 23	
Crocker National Bank, Turner's Falls,	53 10	
Eagle National Bank, Boston,	67 13	
Essex National Bank, Haverhill,	31 85	
Faneuil Hall National Bank, Boston,	186 85	
First National Bank, Adams,	74 31	
First National Bank, Ashburnham,	10 62	
First National Bank, Boston,	222 94	
First National Bank, Chicopee,	42 47	
First National Bank, Gloucester,	53 08	
First National Bank, Lowell,	21 23	
First National Bank, Merrimac,	21 23	
First National Bank, Newburyport,	84 93	
First National Bank, Salem,	74 31	
First National Bank, Springfield,	116 78	
First National Bank, Worcester,	63 69	
First Ward National Bank, Boston,	50 96	
Amount carried forward,	. . .	$94,286 22

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STATEMENT III. **Revenue Receipts.** DETAILS 21.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward, . . .	. . .	$94,286 22
Fitchburg National Bank, ...	$63 69	
Fourth National Bank, Boston, . . .	212 33	
Framingham National Bank, . . .	53 08	
Franklin County National Bank, Greenfield,	53 08	
Grafton National Bank, ...	10 62	
Greylock National Bank, Adams, . . .	63 70	
Haverhill National Bank, ...	53 08	
Holyoke National Bank, ...	63 70	
Home National Bank, Holyoke, . . .	63 70	
Howard National Bank, Boston, . . .	16 98	
John Hancock National Bank, Springfield, .	106 17	
Lawrence National Bank, ...	74 31	
Leicester National Bank, ...	42 46	
Leominster National Bank, ...	31 85	
Martha's Vineyard National Bank, . .	25 45	
Massasoit National Bank, Fall River, . .	63 70	
Mechanics' National Bank, Boston, . .	16 99	
Mercantile National Bank, Salem, . .	53 08	
Merchants' National Bank, Lawrence, . .	53 10	
Merchants' National Bank, New Bedford, .	84 93	
Merchants' National Bank, Salem, . .	42 46	
Merrimack National Bank, Haverhill, . .	42 47	
Metropolitan National Bank, Boston, . .	67 95	
Millbury National Bank, ...	42 47	
Monument National Bank, Boston, . .	35 67	
Mount Vernon National Bank, Boston, .	50 96	
National Bank of Commerce, Boston, . .	169 86	
National Bank of Commonwealth, Boston, .	127 94	
National Bank of North America, Boston, .	186 85	
National Bank of Redemption, Boston, .	169 86	
National Bank of the Republic, Boston, .	702 91	
National Hide and Leather Bank, Boston, .	93 42	
National Revere Bank, Boston, . . .	619 52	
National Security Bank, Boston, . . .	135 89	
New England National Bank, Boston, . .	121 37	
North National Bank, Boston, . . .	127 40	
Northampton National Bank, . . .	89 94	
Old Lowell National Bank, ...	53 08	
Oxford National Bank, ...	6 25	
Pacific National Bank, Lawrence, . .	63 70	
Park National Bank, Holyoke, . . .	53 12	
Powow River National Bank, Amesbury, .	53 08	
Prescott National Bank, Lowell, . . .	63 70	
Pynchon National Bank, Springfield, . .	42 46	
Quinsigamond National Bank, Worcester, .	63 70	
Rollstone National Bank, Fitchburg, . .	74 32	
Salem National Bank, ...	84 90	
Second National Bank, Boston, . . .	212 33	
Second National Bank, Fall River, . .	63 70	
Amount carried forward, . . .	. . .	$94,286 22

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INTEREST ON DEPOSITS — *Concluded.*

Amount brought forward, ...	. . . .	$94,286 22
Second National Bank, Springfield, . .	127 40	
Security National Bank, Lynn, . . .	42 47	
Shawmut National Bank, Boston, . .	446 55	
Shoe and Leather National Bank, Boston, .	50 96	
Somerville National Bank, ...	31 85	
Springfield National Bank, ...	63 70	
State National Bank, Boston, . . .	178 35	
Third National Bank, Boston, . . .	249 21	
Third National Bank, Springfield, . .	84 93	
Traders' National Bank, Boston, . . .	21 23	
Tremont National Bank, Boston, . . .	33 97	
Union National Bank, Boston, . . .	42 47	
Wachusett National Bank, Fitchburg, . .	82 19	
Warren National Bank, Peabody, . .	53 08	
Winnisimmet National Bank, Chelsea, .	31 84	
Winthrop National Bank, Boston, . .	16 99	
American Loan and Trust Company, . .	203 83	
Beacon Trust Company, ...	16 98	
International Trust Company, . . .	135 89	
Massachusetts Loan and Trust Company, .	203 84	
Mercantile Loan and Trust Company, . .	42 47	
Old Colony Trust Company, ...	203 83	
Springfield Safe Deposit and Trust Company,	127 40	
State Street Safe Deposit and Trust Co., .	67 94	
		10,846 50
Total, ...		$105,132 72
Amount received on account of 1895, . .	$94,386 22	
Amount received on account of 1894, . .	10,846 50	
		$105,132 72

DETAILS No. 22.

INTEREST ON CORPORATION TAX.

Received from the following corporations: —

A. H. Atwood Company, ...	$0 57
Allen Fan Company, ...	9 62
Appleton Shoe Company, ...	1 16
American Waltham Watch Company, . .	91 06
American Bedstead Company, ...	4 00
American Cultivator Publishing Company, .	5 18
A. M. Gardner Hardware Company, . .	23 31
A. M. Niles Shoe Company, ...	1 20
Arthur C. King, ...	8 11

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON CORPORATION TAX — *Continued.*

Arlington Hotel Company,	$0 90
Athol Gas and Electric Company,	3 09
Atlas Brokerage Company,	33
Atlantic Novelty Company,	1 53
Bay State Cordage Company,	83
Bay State Gas Company,	63 42
B. H. Woodsum Company,	1 20
Berlin Falls Fibre Company,	57 95
Blanchard Machine Company,	1 23
Boston Book Company,	7 22
Boston Advertising Company,	3 00
Boston Electric Light Company,	73 40
Boston Enterprise Manufacturing Company,	75
Boston Gas Company,	4 54
Boston Woven Hose and Rubber Company,	23 22
Bouvé, Crawford and Company,	8 04
Boyle Brothers Company,	2 17
Brockton Gas Company,	7 78
Brookfield Buck Company,	12 38
Casino Art Company,	5 78
Charles Perry Manufacturing Company,	23
Century Stove Company,	3 70
Chase and Company Corporation,	5 98
Charles F. Millen Company,	29 55
Chequasset Lumber Company,	31 61
Child Acme Cutter and Press Company,	11 25
Choate Drug and Chemical Company,	3 89
Coburn Stationery Company,	1 16
Columbia Rubber Company,	8 35
Commonwealth Jewelry Company,	3 75
Commonwealth Publishing Company,	10 32
C. W. Mutell Manufacturing Company,	11 10
Dean, Whiting Elevator Company,	70
Donahoe's Magazine Company,	1 96
Dorchester Gas Company,	8 02
Drapery Fixture and Wood Carving Co,	05
E. Howard Watch and Clock Company,	8 53
E. T. Cowdrey Company,	2 15
E. P. Sanderson Company,	5 32
Eureka Ruling and Binding Company,	4 44
Evening Gazette Company,	12 90
E. W. Noyes Company,	6 88
F. E. Young Company,	18 00
Foxborough Foundry and Machine Co,	5 45
Franklin Educational Company,	17 06
Garratt Food Company,	1 35
George H. Wood Company,	15 84
George F. Hewett Company,	4 54
Goddard Machine Company,	1 64
George W. Prouty Company,	3 36
Hamblin and Russell Manufacturing Co.,	1 73
Haverhill and Amesbury Street Railway Co,	32 38
Hawkes Electric Company,	14 65

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON CORPORATION TAX — *Continued.*

Heliotype Printing Company,	$4 74
Henry C. Hunt Company,	2 50
Herman Street Foundry Company,	34
Henry Woods Sons Company,	5 46
Highland Foundry Company,	3 27
H M. Knowlton, Attorney-General,	1 08
Horace Partridge Company,	110 51
Holyoke Hydrant and Iron Works Company,	3 17
Hull Street Railway Company,	8 84
Hunt Spiller Manufacturing Company,	15
Ice, Bait and Fish Company,	37
James Russell Boiler Works Company,	25
J. B. Parker Machine Company,	2 50
J. C. Lockett Crimping Machine Company,	16 06
J. G. Boutelle Company,	88
John Cavanagh and Son Building Moving Company,	3 36
Kimball Brothers and Company,	47 36
L. Hardy Company,	78
Lexington Building Association,	82
Leominster Shirt Company,	2 17
Lamphrey Boiler Furnace Mouth Protector Company,	5 49
Lowell Iron Company,	13 32
Lynn Ice Company,	43 37
Lyons Granite Company,	1 50
Manufacturers' Gazette Publishing Co,	1 85
Marlborough Street Railway Company,	3 80
Merchant Box and Cooperage Company,	5 60
Middlesex Safe Deposit and Trust Company,	6 16
Miller Brothers and Company, Corporation,	4 69
Morning Mail Corporation,	1 18
Morrill Brothers Company,	51 12
Moulton Leather Company,	5 33
Murray Brothers Company,	11 21
National Plaster Company,	37
Naumkeag Water Company,	1 80
Newburyport Herald Company,	65
Norfolk Suburban Street Railway Company,	5 50
Old Corner Drug Store,	59
Oriental Coffee House Company,	1 63
Pairpont Manufacturing Company,	21 66
Parmenter Manufacturing Company,	6 60
Pierce Construction Company,	9 18
Pierson Fruit and Produce Company,	1 85
Quaboag Steamboat Company,	4 82
Quinsigamond Coöperative Meat Market,	2 73
Quincy Quarry Company,	6 47
Real Estate and Auction Board,	31
Reed and Barton Company,	37 25
Richard Briggs Company,	6 60
Roxbury Gas Company,	1 82
Samuel Ward Company,	4 11

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STATEMENT III. Revenue Receipts. DETAILS 23.

INTEREST ON CORPORATION TAX — *Concluded.*

S. A. Woods Machine Company,	$10 50	
S. Armstrong Company,	6 66	
Scandinavian Coöperative Mercantile Co.,	8 02	
Shaw Leather Company,	2 05	
Simpson Spring Company,	24 38	
South Boston Gas Company,	1 08	
Stanley Electric Manufacturing Company,	7 85	
Stanley Laboratory Company,	75	
Standard Crockery and House Furnishing Company,	11 94	
Standard Thermometer Company,	59 89	
Star Belting Company,	1 50	
Sumner Drug and Chemical Company,	13 00	
Thompson, Odell Company,	16 35	
Thorp and Martin Company,	4 54	
Trench Lamp Company,	44	
Tuxedo Manufacturing Company,	4 96	
Tyler and Moulton Shoe Company,	2 99	
Union Desk Company,	19 44	
Union Loan and Trust Company,	5 18	
Union Publishing Company,	5 92	
Union Glove Company,	65	
Wakefield Water Company	3 57	
Wakefield and Stoneham Street Railway Co,	73 53	
Waltham Tool Company,	14 00	
Watchman Publishing Company,	12 90	
Waltham Watch Tool Company,	1 05	
Western Union Telegraph Company,	128 39	
Whittemore, Woodbury Company,	7 10	
Winchester Furniture Company,	10	
Worcester and Suburban Street Railway Co,	40 98	
Worcester Steam Heating Company,	21 32	
Woodward and Brown Company,	66 07	
Whitman Electric Company,	3 69	
Willey Company,	4 18	
Wm. J. Dinsmore Company,	2 66	
Wm. H. Keeden Printing Company,	2 80	
Wm. H. Hills Company,	1 20	
Zigler Electric Company,	2 02	
		$1,787 63

DETAILS No. 23.

INTEREST ON GAS LIGHT COMPANIES' TAX.

Received of Bay State Gas Company,	$0 86	
of Boston Gas Company,	2 83	
of Dorchester Gas Company,	25	
of Roxbury Gas Company,	41	
of South Boston Gas Company,	24	
		$4 59

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DETAILS No. 24.

INTEREST ON MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN.

[Acts 1895, Chap. 503.]

Received accrued interest on bonds, ...	$627 40

DETAILS No. 25.

INTEREST ON MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN.

[Acts 1895, Chap. 483.]

Received accrued interest on bonds, ...	$602 40

DETAILS No. 26.

INTEREST ON STATE HOUSE CONSTRUCTION LOAN.

[Acts 1895, Chap. 490.]

Received accrued interest on bonds, ...	$5,454 17

DETAILS No. 27.

INTEREST ON COLLATERAL LEGACY TAX.

[Acts 1891, Chap. 425; 1892, Chap. 379.]

Received of sundry parties, ...	$11,679 60

DETAILS No. 28.

INTEREST ON ABOLITION OF GRADE CROSSINGS LOAN.

[Acts 1893, Chap. 424.]

Received of Attleborough, ...	$117 98	
of Boston, ...	3,220 95	
of Brockton, ...	1,376 53	
of Chelsea, ...	409 45	

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STATEMENT III. **Revenue Receipts.** DETAILS 29 TO 31.

INTEREST ON ABOLITION OF GRADE CROSSINGS LOAN — *Concluded.*

Received of Dedham,	$92 16	
of East Bridgewater,	55 60	
of Middleborough,	33 34	
of Natick,	25 42	
of Palmer,	80 16	
of Templeton,	71 93	
of Uxbridge,	64 98	
of Warren,	28 26	
of Wilbraham,	29 12	
Income Abolition Grade Crossings Loan Sinking Fund Transfer,	1,993 00	
Accrued interest on bonds,	2,963 47	
		$10,562 35

DETAILS No. 29.

INTEREST ON ARMORY LOAN.

[Acts 1888, Chap. 384.]

Received of Boston,	$18,000 00	
of Fitchburg,	1,800 00	
of Lawrence,	2,700 00	
of Lynn,	3,000 00	
of Lowell,	3,150 00	
of Springfield,	3,850 00	
of Worcester,	3,750 00	
Income Armory Loan Sinking Fund,	147 30	
Income Metropolitan Water Loan, Accrued interest on bonds,	102 27	
		$36,499 57

DETAILS No. 30.

INTEREST ON FITCHBURG RAILROAD SECURITIES LOAN.

[Acts 1893, Chap. 408.]

Received interest on bonds,	$175,000 00

DETAILS No. 31.

INTEREST ON MEDFIELD INSANE ASYLUM LOAN.

[Acts 1894, Chap. 391.]

Received accrued interest on bonds,	$3,266 67

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DETAILS No. 32.

INTEREST ON METROPOLITAN SEWERAGE LOAN.

[Acts 1889, Chap. 439.]

Received of Arlington,	$3,588 75	
Belmont,	2,242 65	
Boston,	34,897 50	
Brookline,	7,338 75	
Cambridge,	40,865 10	
Chelsea,	12,403 05	
Everett,	4,552 50	
Malden,	10,953 60	
Medford,	7,244 70	
Melrose,	3,882 00	
Newton,	5,728 50	
Somerville,	18,818 40	
Stoneham,	1,949 40	
Waltham,	2,265 75	
Watertown,	1,125 75	
Winchester,	2,915 70	
Winthrop,	1,932 60	
Woburn,	5,295 30	
Received accrued interest on bonds,	3,875 00	
Premium on loan,	1,755 00	
		$173,630 00

DETAILS No. 33.

INTEREST ON METROPOLITAN WATER LOAN.

[Acts 1895, Chap. 294.]

Received accrued interest on bonds,	$21,872 57

DETAILS No. 34.

INTEREST ON METROPOLITAN PARKS LOAN.

[Acts 1893, Chap. 407; 1894, Chap. 288.]

Received accrued interest on bonds,	$3,130 54

DETAILS No. 35.

INTEREST ON STATE HIGHWAY LOAN.

[Acts 1894, Chap. 497.]

Received accrued interest on bonds,	$2,450 00

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DETAILS No. 36.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52; Acts 1887, Chap. 447.]

Received of B. F. Bridges, Warden, for merchandise sold, etc., ...	$176,047 93

DETAILS No. 37.

INCOME FROM STATE PRISON.

[Pub. Stat., Chap. 221, Sect. 59.]

Received from labor of convicts, etc.: — From B. F. Bridges, Warden, ...	$8,061 64

DETAILS No. 38.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52; Acts 1887, Chap. 447.]

Received of Joseph F. Scott, Superintendent, for merchandise sold, ...	$52,955 33

DETAILS No. 39.

INCOME FROM MASSACHUSETTS REFORMATORY.

[Acts 1887, Chap. 225, Sect. 29.]

Received for labor of convicts, etc.: — From Joseph F. Scott, Superintendent, ...	$8,695 44

DETAILS No. 40.

REFORMATORY PRISON FOR WOMEN INDUSTRIES.

[Acts 1887, Chap. 447.]

Received from Ellen C. Johnson, Superintendent: — For merchandise sold, ...	$16,525 10

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DETAILS No. 41.

INCOME REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Ellen C. Johnson, Superintendent, for merchandise sold, ...	$1,548 24

DETAILS No. 42.

INCOME FROM STATE ALMSHOUSE.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Herbert B. Howard, Superintendent, . .	$1,572 86

DETAILS No. 43.

INCOME FROM STATE PRIMARY SCHOOL.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Walter A. Wheeler, Superintendent, . .	$699 64

DETAILS No. 44.

INCOME FROM STATE FARM.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of H. M. Blackstone, Superintendent: — For sale of produce, etc., ...	$5,966 29

DETAILS No. 45.

INCOME FROM LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Theo. F. Chapin, Superintendent, . . .	$1,256 11

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DETAILS No. 46.

INCOME FROM STATE INDUSTRIAL SCHOOL.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Luann L. Brackett, Superintendent, . .	$937 36

DETAILS No. 47.

INCOME FROM BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chaps. 16, 86, 87, 88 and 89, Sects. 52, 11, 7 and 51.]

Received from: —	
Sundry parties for support of friends in hospitals, almshouses, etc., . .	$4,037 69
The following cities and towns: —	
Acton, ...	116 54
Adams, . . .	48 75
Amesbury, . . .	653 23
Amherst, . . .	5 94
Andover, . . .	17 71
Arlington, . .	332 39
Ashburnham, . .	146 00
Athol, ...	24 13
Attleborough, . .	154 70
Auburn, . . .	106 79
Ayer, ...	33 14
Barnstable, . . .	152 00
Barre, ...	10 57
Bellingham, . .	32 04
Beverly, . . .	296 20
Blackstone, . . .	334 94
Boston, . . .	22,376 12
Bourne, . . .	38 80
Boxborough, . .	31 43
Boylston, . . .	122 11
Bradford, . . .	64 00
Braintree, . . .	348 97
Bridgewater, . .	88 40
Brockton, . . .	265 68
Brookfield, . . .	$240 96
Brookline, . . .	413 89
Buckland, . . .	78 94
Burlington, . . .	15 71
Cambridge, . .	5,259 51
Canton, . . .	434 79
Carver, . . .	89 13
Charlton, . . .	249 06
Chatham, . . .	236 19
Chelmsford, . .	585 00
Chelsea, . . .	1,518 22
Chester, . . .	75 21
Chicopee, . . .	89 37
Chilmark, . . .	146 00
Clinton, . . .	349 26
Cohasset, . . .	109 20
Concord, . . .	438 00
Conway, . . .	11 20
Dalton, . . .	66 00
Danvers, . . .	363 55
Dedham, . . .	790 94
Deerfield, . . .	104 00
Dennis, . . .	127 68
Dracut, . . .	182 33
Dudley, . . .	292 00
East Bridgewater, .	162 04
Easthampton, . .	150 78
Easton, . . .	383 46
Everett, . . .	406 96
Fairhaven, . . .	234 40
Fall River, . . .	3,849 71

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STATEMENT III. **Revenue Receipts.** DETAILS 47.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Cont'd.*

Falmouth,	$162 52	Lynnfield,	$54 79
Fitchburg,	287 36	Malden,	541 92
Foxborough,	88 40	Manchester,	225 81
Framingham,	341 77	Marblehead,	155 15
Franklin,	109 20	Marlborough,	442 07
Gardner,	107 25	Marshfield,	26 46
Georgetown,	23 00	Medfield,	96 57
Gloucester,	484 30	Medford,	188 60
Grafton,	54 77	Medway,	32 96
Great Barrington,	151 36	Melrose,	322 44
Greenfield,	149 04	Merrimac,	54 79
Groveland,	205 43	Methuen,	304 30
Groton,	26 00	Middleborough,	375 08
Hadley,	106 79	Middleton,	12 57
Hamilton,	190 83	Milford,	495 94
Hancock,	109 20	Millbury,	259 60
Hanover,	72 80	Monson,	67 79
Hanson,	39 00	Montague,	247 00
Hardwick,	146 00	Montgomery,	56 80
Harvard,	24 13	Nantucket,	43 64
Hatfield,	8 57	Natick,	470 98
Haverhill,	1,106 84	New Bedford,	754 46
Hingham,	41 79	Newburyport,	205 88
Holbrook,	226 00	Newton,	945 48
Holden,	40 39	North Adams,	277 37
Holliston,	147 47	Northampton,	106 86
Holyoke,	170 96	North Attleborough,	179 43
Hopkinton,	649 39	Northborough,	28 18
Hubbardston,	48 26	Northbridge,	146 00
Hyde Park,	303 40	North Brookfield,	80 96
Ipswich,	20 43	Northfield,	146 00
Kingston,	71 49	Norton,	33 43
Lancaster,	397 64	Norwell,	88 40
Lanesborough,	15 71	Norwood,	56 06
Lawrence,	1,997 89	Oxford,	402 06
Lee,	162 57	Palmer,	223 57
Leicester,	42 25	Peabody,	183 74
Lenox,	80 79	Pepperell,	329 23
Leominster,	223 17	Plymouth,	140 65
Lexington,	50 61	Plympton,	42 25
Lincoln,	22 75	Princeton,	14 57
Lowell,	2,558 79	Quincy,	507 29
Lynn,	2,372 91	Randolph,	409 38

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STATEMENT III. **Revenue Receipts.** DETAILS 48.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Concl'd.*

Raynham,	$9 75	Upton,	$528 59
Reading,	180 14	Uxbridge,	329 18
Revere,	146 00	Wakefield,	73 10
Richmond,	66 86	Walpole,	40 84
Rockland,	166 39	Waltham,	835 33
Rockport,	30 64	Ware,	26 46
Rutland,	56 64	Wareham,	230 29
Salem,	1,303 00	Washington,	47 82
Salisbury,	33 43	Watertown,	225 30
Saugus,	88 65	Webster,	171 59
Sharon,	73 20	Wellesley,	279 23
Shrewsbury,	109 20	Wellfleet,	52 46
Somerville,	1,165 11	West Boylston,	146 00
Southampton,	47 36	West Bridgewater,	53 86
Southborough,	109 20	West Brookfield,	146 00
Southbridge,	230 49	Westford,	146 00
South Hadley,	498 64	Westhampton,	40 86
Southwick,	36 80	Weston,	107 71
Spencer,	337 58	West Springfield,	57 11
Springfield,	340 48	Weymouth,	285 32
Sterling,	109 20	Whitman,	42 22
Stoneham,	84 29	Williamsburg,	26 80
Stoughton,	211 24	Wilmington,	77 07
Stow,	20 43	Winchendon,	292 00
Sturbridge,	21 36	Winchester,	81 71
Sudbury,	24 14	Winthrop,	49 68
Swampscott,	191 50	Woburn,	517 95
Swansea,	97 26	Worcester,	1,911 97
Taunton,	1,261 99	Wrentham,	34 82
Tewksbury,	27 86	Yarmouth,	54 30
Townsend,	14 39		
Tyngsborough,	82 18		$84,794 19

DETAILS No. 48.

INCOME FROM MASSACHUSETTS HOSPITAL FOR EPILEPTICS.

Received from Owen Copp, Supt.,	$2,112 64	
from James J. Prentiss,	76 25	
[Sales of old buildings, etc.]		$2,188 89

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DETAILS No. 49.

FOREIGN CORPORATION FEES.

[Acts 1884, Chap. 330.]

Received of the following corporations: —

A A. Griffing Iron Co.,	$15 00
Achorn & Decon Manufacturing Co.,	15 00
Adriance Platt & Co.,	15 00
A. Klipstein & Co.,	15 00
Altharm International Motor Co,	15 00
American Action Co.,	15 00
American Double Pick Fabrics Co.,	15 00
American Electric Battery Co.,	15 00
American Metallic Cushion Co.,	15 00
American Palace Car Co.,	15 00
American Road Machine Co.,	15 00
American Sponge Pipe Co.,	15 00
American Waltham Manufacturing Co.,	15 00
American Wheelock Engine Co.,	15 00
Ammonoosuc Lumber Co.,	15 00
Archambault Chemical Co.,	15 00
Armstrong Cork Co.,	15 00
Asphalt Roof Coating Co,	15 00
Automatic Gas Machine Co.,	15 00
Automatic Heating Co.,	15 00
Banner of Light Publishing Co.,	15 00
Barlow Manufacturing Co.,	15 00
Bay State Aluminum Co.,	15 00
Bay State Dyeing and Furnishing Co.,	15 00
Bay State Provision Co.,	15 00
Beacon Lamp Co.,	15 00
Benton Electric Heating and Forging Co.,	15 00
Bertrand Sewing Machine Co.,	15 00
Big Four Gold-Silver Mining and Mill Co.,	15 00
Blazer Manufacturing Co.,	15 00
Blue Hill Mineral Spring Co.,	15 00
Boston Auction Co,	15 00
Boston & Cripple Creek Gold Mining Co,	15 00
Boston Condensed Milk Co.,	15 00
Boston Daily Publishing Co.,	15 00
Boston Distilled Water Co.,	15 00
Boston Fast Color Eyelet Co.,	15 00
Boston Health Co.,	15 00
Boston Mariposa Gold Mining Co.,	15 00
Boston Public Parks Boat Service Co.,	15 00
Boston Realty Indemnity and Trust Co.,	15 00
Boston Switch Manufacturing Co.,	15 00
Boston Tape Manufacturing Co.,	15 00
Boston Wood Rim Co.,	15 00
Biographical Review Publishing Co.,	15 00
Braintree Red Granite Co.,	15 00
Budgett Co., The,	15 00

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STATEMENT III. **Revenue Receipts.** DETAILS 49.

FOREIGN CORPORATION FEES — *Continued.*

Butte and Boston Mining Co.,	$15 00
C. A. Pinkham Printing and Publishing Co.,	15 00
Cable Insulator Co.,	15 00
Cape Cod Cranberry Sale Co.,	15 00
Cardarelli Manufacturing Co,	15 00
Cartwright's Liquid Exterminator Co.,	10 00
Central Athletic Club of Dorchester,	15 00
Century Telephone Co.,	15 00
Cereal Machine Co.,	15 00
Chadwick Manufacturing Co.,	15 00
Chapin, Randolph & Co.,	15 00
Chaplin Co., The,	15 00
Chas. W. York Co.,	15 00
Chebaco Co.,	15 00
C. J. Kellar Lumber Co.,	15 00
C. L. Perkins Co,	15 00
Clark Mile End Spool Cotton Co.,	15 00
Cleanfont Manufacturing Co,	15 00
Colonial Power and Fuel Co.,	15 00
Commercial Coffee Co.,	15 00
Conch Locomotive Exhaust Radiator Co.,	15 00
Crawford Laundry Machinery Co.,	15 00
Cundy Music Co.,	15 00
Davey Pegging Machine Co.,	15 00
David Knox & Sons' Machine Co.,	15 00
Davis Cash Register Manufacturing Co.,	15 00
Dennett Surpassing Coffee Co.,	15 00
Derby Desk Co,	15 00
Dillon Machine Co.,	15 00
Dodd's Advertising and Checking Agency,	15 00
Dole Veterinary Medical Co.,	15 00
Dominion and Atlantic Railway Co.,	10 00
Drivers' Union Laundry Co.,	15 00
Duryea Motor Wagon Co.,	15 00
E. A. Jennings Co.,	15 00
Eagle Gold Mining Co. of Clear Creek,	15 00
East India Bedding Co.,	15 00
Eastern Car Coupler Co.,	15 00
Electric Directory Co,	15 00
Elite Advertising Caster Co.,	15 00
Empire Linen Fabric Co,	15 00
Equitable General Providing Co.,	15 00
Farben-fabriken of Eberfield Co., The,	15 00
Financial and Industrial Record,	15 00
F. O. Brown Co.,	15 00
Franklin Engraving Co.,	15 00
Franklin Steel Works Co.,	15 00
Frost Forwarding and Transfer Co.,	15 00
Fruick Bambrick Cons. Co.,	15 00
G. H Powell Advertising Agency,	15 00
Globe Electric Light Co.,	15 00
Glover Sanitary Sewerage Co.,	15 00
G. P. Brown Co.,	15 00

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FOREIGN CORPORATION FEES—*Continued.*

Graham Meyer Torch and Liquid Light Co.,	$15 00
Great Eastern Gold and Silver Mining and Milling Co.,	15 00
Great White Spirit Co, The,	15 00
Grosvenor & Richards Co.,	15 00
Guild Piano Forte Co.,	15 00
Hale Hadley Manufacturing Co.,	15 00
Hampden Brewing Co.,	15 00
Hascell Richards Steam Generator Co.,	15 00
Haskell Richards Manufacturing Co.,	15 00
Hawley Furnace Co.,	15 00
Henckel Brewing Co.,	15 00
Henry Gaze & Sons, Limited,	15 00
Hingham Electric Co.,	15 00
H. O. Co.,	15 00
Hoffman Packard Carter Co.,	15 00
Howard & Bullough American Machine Co.,	15 00
Hub Bookbinding and Supply Co.,	15 00
Hudson Rubber Co.,	15 00
Humber & Co., Limited,	15 00
Huron Mining Co.,	15 00
I. H. Brown Moulding Co.,	15 00
Independent Ice Co.,	15 00
Indian Bicycle Co.,	15 00
International Glue Co,	15 00
International Manufacturing Co.,	15 00
International Shirt and Collar Co.,	15 00
Jewish World Printing and Publishing Co.,	15 00
J. F. Luscomb Co.,	15 00
J. H. Thomas Shoe Co.,	15 00
J. M. Linscott Cycle Co.,	15 00
Kansas City & Atlantic Railroad Co.,	15 00
Kearsage Mining Co.,	15 00
Keating & Stevens Stationery Co.,	15 00
Kendall Automatic Oil Pump Co.,	15 00
Kinetoscope Exhibiting Co.,	15 00
Lamson Store Equipment Co.,	15 00
L. D. Brown & Son Co.,	15 00
Leland Belting Co.,	15 00
Lombard Water Wheel Governor Co,	15 00
Lothrop Car Fender Co.,	15 00
Louis McCarthy Insulating Co.,	15 00
Lowell Herald Publishing Co.,	5 00
Ludlow Valve Manufacturing Co.,	15 00
Lyons Dairy Supply Co., The,	15 00
Main Belting Co.,	15 00
Manufacturers & Merchants Legal Adjustment Co.,	15 00
Mason Regulator Co.,	15 00
Massachusetts Car Co.,	15 00
Massachusetts Corundum Wheel Co.,	15 00
Massachusetts Cycle Manufacturing Co.,	15 00
Massachusetts Granite Pressed Brick Co.,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 49.

FOREIGN CORPORATION FEES — *Continued.*

Mathews' Slate Co.,	$15 00
Mayflower Spring Bottling Co.,	15 00
Mercantile Illustrations Co., The,	15 00
Merrimac Leather Co.,	15 00
Missouri, Kansas and Texas Trust Co.,	15 00
Missouri Agricultural & Fair Grounds Co.,	15 00
Morgan Air System Co.,	15 00
Morgan and Booth Construction Co.,	15 00
Morse Machine Co.,	15 00
Nashua Boot and Shoe Manufacturing Co.,	15 00
National Chemical Co.,	15 00
National Electric Carbon & Manufact'ng Co.,	15 00
National Glass Co,	15 00
National Wire Fastening Co.,	15 00
New England Building Co.,	15 00
New England Can Co,	15 00
New England Construction Co,	15 00
New England Electric Tonic Co.,	15 00
New England Ice Machine Co.,	15 00
New England Medical Institute,	15 00
New England Milk Co.,	15 00
New England Turbine and Fuel Co.,	15 00
New Jersey Wire Cloth Co.,	15 00
New York Leather Belting Co.,	15 00
Norfolk Toe Calk Co.,	15 00
Noris Extract Co.,	15 00
Norris & Hyde,	15 00
Northwestern Packing Co.,	5 00
Oakes Manufacturing Co.,	15 00
Oculists Supply Co.,	15 00
Old Colony Dredging Co.,	15 00
Old Colony Paint Co.,	15 00
O. Sheldon Co,	15 00
Osgood Car Co.,	15 00
Page Obesity & Blood Remedy Co.,	15 00
Patten Shoe Co.,	15 00
Powers Regulator Co.,	15 00
Prang Educational Co.,	15 00
Pray Small Co.,	15 00
Paul Steam System Co.,	15 00
Quilted Brush Co.,	15 00
Quimby Co.,	15 00
Redding Co, Incorporated,	15 00
Revere House Lessees Co.,	15 00
Rice Blake Lumber Co.,	15 00
Royal Powdered Soap Co.,	15 00
Santa Ysabel Gold Mining Co.,	15 00
Self Loading Street Sweeper Co.,	15 00
Shawmut Fuse Wire Co.,	15 00
Simplex Slugging Machine Co.,	15 00
Singleton Worsted Co.,	15 00
Smith Premier Typewriter Co.,	15 00
Smith & Thayer Co.,	15 00

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STATEMENT III. **Revenue Receipts.** DETAILS 50.

FOREIGN CORPORATION FEES — *Concluded.*

Spiral Wire Co.,	$15 00	
Springfield Box and Novelty Co.,	15 00	
Standard Shoe Tying Co.,	15 00	
Stanley Toe Calk Co.,	15 00	
Strong & Garfield Co.,	15 00	
Suffolk Loan Co,	15 00	
Swain Lubricator Co.,	15 00	
Swain Manufacturing Co.,	10 00	
Tamarack Osceola Copper Manufact'ng Co,	15 00	
T. H. Baker Co, The,	15 00	
Thompson Fuel Savings and Smoke Consuming Co.,	15 00	
United States Fire and Police Tel. Co.,	15 00	
United States Lunch Wagon Co.,	15 00	
United States Novelty Machine Co.,	15 00	
United States Printing Co.,	5 00	
United States Registry Co.,	15 00	
Universal Power Co.,	15 00	
Universal Winding Co.,	15 00	
Vermont Manufacturing Co.,	15 00	
Vose Edge Furnishing Co.,	15 00	
Walker Gordon Laboratory Co.,	15 00	
Washington Park Medicine Co,	15 00	
Watson & Newell Co,	15 00	
Waukenhose Manufacturing Co,	15 00	
W. Elliot Woodward Co.,	10 00	
Webster & Beach,	15 00	
Webster Oil and Gasoline Co.,	15 00	
Welch Brush Co.,	15 00	
Westfield Marble and Sandstone Co.,	15 00	
Westinghouse Church Kerr Co.,	15 00	
Whitcomb Metallic Bedstead Co., The,	15 00	
Wing Button Sewing Machine Co,	15 00	
Winthrop Coal and Ice Co.,	15 00	
Wm. Becker Leather Co.,	15 00	
Wm. Smith & Sons Brewing Co,	15 00	
Worcester Cycle Manufacturing Co.,	15 00	
Young People's Publishing Co.,	15 00	
		$3,565 00

DETAILS No. 50.

FEES FOR LIQUOR CERTIFICATES TO DRUGGISTS.

Received of H. M. Whitney, President,	$999 00

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DETAILS No. 51.

FEES FROM COURTS OF INSOLVENCY.

[Pub. Stat., Chap. 157, Sect. 138; Acts 1893, Chap. 461]

Received of George H Harlow, Register, Worcester County,	$1,103 00	
of Hubbard M. Abbott, Register, Hampshire County,	474 07	
of Jonathan Cobb, Register, Norfolk County,	726 80	
of Samuel B. Spooner, Register, Hampden County,	1,763 40	
of Elijah George, Register, Suffolk County,	4,084 00	
of Arthur M. Alger, Register, Bristol County,	864 43	
of Samuel H. Folsom, Register, Middlesex County,	4,161 43	
of John C. Sullivan, Register, Plymouth County,	572 91	
of Jeremiah T. Mahoney, Register, Essex County,	3,171 62	
of Francis M Thompson, Register, Franklin County,	362 45	
of Freeman H. Lothrop, Register, Barnstable County,	8 00	
of Fred R. Shaw, Register, Berkshire County,	150 00	
		$17,442 11
Received on account of 1894: —		
of Arthur M. Alger, Register, Bristol County,	$56 00	
of Samuel H. Folsom, Register, Middlesex County,	1,091 27	
of Francis M. Thompson, Register, Franklin County,	57 35	
of John C. Sullivan, Register, Plymouth County,	304 59	
of Samuel B. Spooner, Register, Hampden County,	281 14	
of George H. Harlow, Register, Worcester County,	1,218 00	
of Elijah George, Register, Suffolk County,	6,340 00	
of Jonathan Cobb, Register, Norfolk County,	265 00	
of Jeremiah T. Mahoney, Register, Essex County,	927 50	
of Freeman H. Lothrop, Register, Barnstable County,	5 00	
of Fred R Shaw, Register, Berkshire County,	294 00	
		11,149 74
		$28,149 74

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DETAILS No. 52.

COURTS OF INSOLVENCY, OFFICERS' FEES.

[Acts 1893, Chap. 469.]

Received of George H. Harlow, Register,	$1,123 03	
of Hubbard M. Abbott, Register,	308 31	
of Jonathan Cobb, Register,	698 08	
of Samuel B. Spooner, Register,	469 85	
of Elijah George, Register,	2,105 91	
of Beriah T. Hillman, Register,	23 00	
of Arthur M. Alger, Register,	534 72	
of Samuel H. Folsom, Register,	2,717 56	
of John C. Sullivan, Register,	248 50	
of Freeman H. Lothrop, Register,	225 36	
of Jeremiah T. Mahoney, Register,	991 87	
of Francis M. Thompson, Register,	87 45	
of Fred R. Shaw, Register,	559 36	
		$10,093 00
Received on account of 1894: —		
of Hubbard M. Abbott, Register,	$65 50	
of Beriah T. Hillman, Register,	8 80	
of John C. Sullivan, Register,	65 32	
of Samuel H. Folsom, Register,	679 28	
of Francis M. Thompson, Register,	37 70	
of Samuel B. Spooner, Register,	90 42	
of George H. Harlow, Register,	601 46	
of Jonathan Cobb, Register,	208 99	
of Elijah George, Register,	712 45	
of Jeremiah T. Mahoney, Register,	383 23	
of Edward T. Slocum, Register,	50 95	
of Arthur M. Alger, Register,	165 35	
of Freeman H. Lothrop, Register,	93 85	
		3,163 30
		$13,256 30

DETAILS No. 53.

FEES FROM CLERK OF THE SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 159, Sect. 5.]

Received of H. A. Clapp, Clerk,	$442 00

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DETAILS No. 54.

FEES FOR COMMISSIONS.

[Pub. Stat., Chap. 21, Sect. 6.]

Amounts received for commissions issued by the Secretary of the Commonwealth for the year 1895, . .	$9,165 00

DETAILS No. 55.

FEES FROM ATTORNEY-GENERAL.

Received of Hosea M. Knowlton, Attorney-General, .	$408 13

DETAILS No. 56.

FEES FROM REPORTER OF DECISIONS.

[Pub. Stat., Chap. 159, Sect. 63.]

Received of Geo. F. Tucker, Reporter, ...	$120 40

DETAILS No. 57.

MISCELLANEOUS FEES.

Received of the Secretary of the Commonwealth, . .	$2,918 50

DETAILS No. 58.

FEES FOR CORPORATION CERTIFICATES, ETC.

[Pub. Stat., Chap. 49.]

Received from the Secretary of the Commonwealth, .	$21,279 20

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DETAILS No. 59.

FEES FROM INSPECTION OF BOILERS.

[Acts 1895, Chap. 418.]

Received of George A. Lord, Inspector,	$2,116 00	
of John H. Wilson, Inspector,	2,207 00	
of Charles Ferguson, Inspector,	2,659 00	
of Thomas Hawley, Inspector,	8,281 00	
		$15,263 00

DETAILS No. 60.

COMMISSIONER OF CORPORATIONS' FEES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received from Charles Endicott, Commissioner,	$1,157 25

DETAILS No. 61.

HAWKERS' AND PEDDLERS' LICENSES.

[Pub. Stat., Chap. 68.]

Amount received from licenses issued by the Secretary of the Commonwealth during the year 1895,	$18,742 50

DETAILS No. 62.

LIMITED PARTNERSHIPS.

[Acts 1887, Chap. 248.]

Received from the Secretary of the Commonwealth,	$54 00

DETAILS No. 63.

SALE OF BOOKS, ETC.

Received of Secretary of the Commonwealth for sale of Laws, etc.,	$1,123 83

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DETAILS No. 64.

SALES OF MASSACHUSETTS ATLAS SHEETS.

Received of Commissioners on Survey for sheets and maps sold, ...	$412 25

DETAILS No. 65.

SUPPORT OF PAUPERS BY CITIES AND TOWNS.

Received of Henry Stone, Superintendent of Outdoor Poor Department, ...	$58 00

DETAILS No. 66.

SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.

Received of Henry Stone, Superintendent of Outdoor Poor Department, ...	$1,122 78

DETAILS No. 67.

TEMPORARY SUPPORT OF PAUPERS.

Received of Henry Stone, Superintendent of Outdoor Poor Department, ...	$103 50

DETAILS No. 68.

CASES OF SETTLEMENT AND BASTARDY.

Received of S. C. Wrightington, Superintendent of Indoor Poor Department, ...	$60 00

DETAILS No. 69.

QUARTERMASTER'S SUPPLIES.

Received of Samuel Dalton, Adjutant-General, for sale of condemned military property, ...	$177 05

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DETAILS No. 70.

ESCHEATED ESTATES.

[Pub. Stat., Chap. 131; Acts 1883, Chap. 264.]

Received of Henry Parkman, Public Administrator, account of estate of Charles Steele, ...	$664 36	
of Elizabeth H. Sylvia, Administratrix of estate of Manuel Fries (turned over by order of the court), ...	454 71	
		$1,119 07

DETAILS No. 71.

PENALTIES FROM GAS AND ELECTRIC LIGHT COMPANIES.

[Acts 1892, Chap. 263.]

Received of Whitman Electric Co., ...	$50 00

DETAILS No. 72.

PENALTIES FOR ILLEGAL SALE OF DAIRY PRODUCTS.

[Acts 1891, Chap. 412.]

Received of Jos. M. Crosby, Clerk, Fines, .	$40 00	
of Edward B. George, Fines, .	70 00	
of Thos. J. Tierney, Fines, . .	60 00	
of Fred C. Ingalls, Clerk, Fines, .	385 00	
of Wm. N. Tyler, Fines, . .	30 00	
		$585 00

DETAILS No. 73.

PENALTIES FOR INFRINGEMENT OF FISH LAWS.

Received of A. B. Leonard, Clerk, Fine, ...	$50 00

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DETAILS No. 74.

PENALTIES FOR FAILURE TO MAKE RETURNS TO THE STATE BOARD OF LUNACY AND CHARITY.

Received of: —

Amherst,	$19 00	Ludlow,	$1 00
Auburn,	8 00	Lynn,	2 00
Blackstone,	187 00	Medfield,	1 00
Braintree,	8 00	Milton,	38 00
Canton,	21 00	No. Adams,	1 00
Dana,	1 00	New Salem,	13 00
Dartmouth,	6 00	Newbury,	10 00
Dennis,	1 00	Newton,	1 00
Dracut,	1 00	Plympton,	5 00
Duxbury,	6 00	Richmond,	27 00
Edgartown,	7 00	Salisbury,	1 00
Franklin,	6 00	Sterling,	10 00
Gay Head,	9 00	Stoughton,	22 00
Hamilton,	30 00	Washington,	3 00
Holbrook,	13 00	Webster,	12 00
Holliston,	19 00	Westfield,	1 00
Kingston,	6 00	Winchester,	1 00
Lenox,	6 00		
Lexington,	7 00		$510 00

DETAILS No. 75.

EXTERMINATION OF THE GYPSY MOTH.

Received of E. H. Forbush, Director, sale of condemned property,	$234 65

DETAILS No. 76.

EXPENSES IN CONNECTION WITH PROVINCE LANDS IN PROVINCETOWN.

Received of Harbor and Land Commissioners, from sale of wood,	$18 00

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DETAILS No. 77.

BUREAU OF LABOR, CLERKS AND EXPENSES.

Received of Horace G. Wadlin, Chief, sales of waste paper, ...	$32 25	
of Town of Nahant, expenses of summer census, ...	55 32	
		$87 57

DETAILS No. 78.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

Received of E. A. Brackett, Chairman, sale of trout, .	$48 80

DETAILS No. 79.

CATTLE COMMISSIONERS.

Received of F. H. Osgood, Chairman, account sale of hides, slaughtered cattle, etc., ...	$2,305 32

DETAILS No. 80.

PAINTING STATE HOUSE AND REPAIRING THE ROOF.

Received of Charles Brigham, Architect, commissions returned, ...	$50 00

DETAILS No. 81.

CONSCIENCE FUND.

Received from an unknown source, money, with request that it be put into the treasury, ...	$350 00

DETAILS No. 82.

COMMISSIONERS ON STATE AID EXPENSES.

Received of Charles W. Hastings, Commissioner, proceeds of sale of old typewriter, ...	$25 00

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DETAILS No. 83.

REPAIRS, IMPROVEMENTS AND FURNITURE.

Received of John G. B. Adams, Sergeant-at-Arms, sale of old furniture, ...	$1,562 44

DETAILS No. 84.

METROPOLITAN PARK COMMISSION.

Received of Metropolitan Parks Loan Fund, transfer of amount on Warrant 515 of 1894, ...	$101 73

DETAILS No. 85.

STATE FIRE MARSHAL.

Received of Charles W. Whitcomb, State Fire Marshal, proceeds from sale of old buggy, ...	$250 00

DETAILS No. 86.

NEW STATE NORMAL SCHOOL BUILDINGS.

[Acts 1894, Chap. 457.]

Received of town of Barnstable, ...	$5,800 00

DETAILS No. 87.

MEDFIELD INSANE ASYLUM BUILDINGS.

Received of Ira G. Hersey, Trustee, sale of grass and rent of buildings, ...	$367 60

DETAILS No. 88.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1891, Chap. 274.]

Received of H. R. Williamson, Treasurer: — Unexpended balance of amount allowed Massachusetts State Firemen's Association in 1895, ...	$382 94

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DETAILS No. 89.

CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, Chap. 233.]

Received of the following-named companies: —

Atlantic and Pacific Mutual Insurance Co.,	$0 06	
American Legion of Honor,	227 13	
Atlas Accident Insurance Co.,	3 07	
Atlas Assurance Co., London,	122 78	
Bay State Beneficiary Association,	66 70	
Berkshire Health and Accident Association,	61	
Berkshire Life Insurance Co.,	61 38	
Boston Mutual Life Association,	4 30	
British and Foreign Marine Insurance Co.,	187 14	
Employers' Liability Assurance Corporation,	92 08	
Economic Accident Insurance Co.,	61	
Equitable Accident Insurance Association,	3 20	
Guardian Life Insurance Co.,	20	
John Hancock Mutual Life Insurance Co.,	61 38	
London Assurance Corporation,	61 38	
Massachusetts Benefit Life Association,	161 29	
Massachusetts Masonic Life Insurance Co.,	1 84	
Massachusetts Mutual Accident Association,	3 53	
Massachusetts Mutual Life Insurance Co.,	61 38	
Masonic Equitable Accident Association of the World,	77	
Mercantile Mutual Accident Association,	4 60	
Minnesota Savings Fund and Investment Co.,	33 02	
National Assurance Co, Ireland,	122 78	
New England Benefit Association,	30	
New England Commercial Travellers' Association,	10 23	
New England Mutual Accident Association,	11 97	
New England Mutual Life Insurance Co.,	61 38	
Order of the World,	24 40	
Reliance Marine Insurance Co.,	15 35	
Royal Exchange Assurance Co.,	122 78	
Security Savings and Loan Association,	42 79	
State Mutual Life Insurance Co,	92 07	
Thames and Mersey Marine Insurance Co.,	61 38	
Union Marine Insurance Co.,	61 65	
United Order of the Golden Lion,	30 69	
		$1,786 22

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DETAILS No. 90.

CHARLES RIVER SYSTEM OF SEWAGE DISPOSAL. MAINTENANCE.

Received of Brookline,	$3,964 80	
of Newton,	8,218 00	
of Boston,	7,014 00	
of Waltham,	6,389 60	
of Watertown,	2,413 60	
		$28,000 00

DETAILS No. 91.

NORTH METROPOLITAN SYSTEM OF SEWAGE DISPOSAL. MAINTENANCE.

Received of Arlington,	$575 00	
of Belmont,	211 60	
of Boston,	10,419 00	
of Cambridge,	12,139 40	
of Chelsea,	4,839 20	
of Everett,	1,904 40	
of Malden,	3,992 80	
of Medford,	1,131 60	
of Melrose,	855 60	
of Stoneham,	625 60	
of Somerville,	6,964 40	
of Winchester,	496 80	
of Winthrop,	469 20	
of Woburn,	1,375 40	
		$46,000 00

DETAILS No. 92.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND THE MECHANIC ARTS.

Received of the United States,	$21,000 00

DETAILS No. 93.

MASSACHUSETTS SOLDIERS' HOME.

Received of the United States, through J. M. Birmingham, Treasurer,	$24,903 32

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DETAILS No. 94.

PREMIUM ON TEMPORARY LOAN.

Received premium on temporary loan, ...	$207 50

DETAILS No. 95.

IMPROVEMENT OF SUDBURY MEADOWS.

Received of Bedford, ...	$74 88	
of Billerica, ...	53 01	
of Carlisle, ...	52 02	
of Concord, ...	248 67	
of Lincoln, ...	18 22	
of Sudbury, ...	222 66	
of Wayland, ...	330 51	
		$999 97

DETAILS No. 96.

STERLING INTEREST.

Received of Baring Brothers & Co., Limited, ...	$1,749,284 49

DETAILS No. 97.

TEMPORARY LOANS.

[Res. 1895, Chap. 10.]

Received of E. Rollins Morse & Bros, .	$500,000 00	
of F. S. Moseley & Co., . .	500,000 00	
of Old Colony Trust Co., . .	500,000 00	
		$1,500,000 00

DETAILS No. 98.

BARING BROTHERS AND COMPANY.

Received of Sterling Interest, transferred to balance account, ...	$1,683,869 00

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DETAILS No. 99.

BOUNTY LOAN FUND.

Received of Bounty Loan Sinking Fund for Redemption of Bonds, ...	$8,000 00

DETAILS No. 100.

DANVERS LUNATIC HOSPITAL LOAN.

Received of Prison and Hospital Loan Sinking Fund for Redemption of Bonds, ...	$2,000 00

DETAILS No. 101.

PRISONS LOAN.

Received of Prisons and Hospital Loan Sinking Fund for Redemption of Bonds, ...	$1,299,355 50

DETAILS No. 102.

TROY AND GREENFIELD RAILROAD LOAN.

Received of Troy and Greenfield Railroad Loan Sinking Fund for Redemption of Bonds, ...	$2,805,181 75

DETAILS No. 103.

WORCESTER LUNATIC HOSPITAL LOAN.

Received of Prisons and Hospital Loan Sinking Fund for Redemption of Bonds, ...	$750,000 00

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STATEMENT No. IV.

PAYMENTS FROM THE ORDINARY REVENUE FOR EXPENSES OF 1895 AND PREVIOUS YEARS.

[In this Statement will be found the total revenue payments out of the Treasury during the year 1895, it being a transcript from the Auditor's Ledger.]

Legislative Department.		
Senate Compensation,	$30,750 00	
Senate Travel,	2,990 00	
House Compensation,	183,000 00	
House Travel,	19,415 00	
Clerks Senate and House,	6,000 00	
Assistant Clerks Senate and House,	6,200 00	
Chaplains Senate and House,	600 00	
Sergeant-at Arms,	3,458 33	
Sergeant-at-Arms' Clerk,	2,200 00	
Sergeant-at-Arms' Stenographer,	466 67	
Sergeant-at-Arms' Contingent,	117 03	
Doorkeepers, Messengers and Pages,	29,830 34	
Printing and Binding for Senate,	7,670 14	
Printing and Binding for House,	20,321 57	
Stationery for the Senate,	512 80	
Stationery for the House,	1,200 94	
Stationery and Printing ordered by Sergeant-at-Arms,	1,189 63	
Legislative Contingent,	2,816 99	
Expenses of Legislative Committees,	26,808 72	
Fees of Witnesses before Committees,	60 60	
		$345,608 76
Executive Department.		
Governor's Salary,	$8,000 00	
Lieutenant-Governor and Council, Pay and Travelling Expenses,	9,816 19	
Governor's Private Secretary,	2,500 00	
Executive Clerk,	2,000 00	
Executive Stenographer,	1,000 00	
Executive Contingent,	3,171 67	
Executive Postage, Printing and Stationery,	524 03	
Messenger,	1,200 00	
Council Postage, Printing, etc.,	593 06	
Council Contingent,	1,678 90	
Extraordinary Expenses,	5,272 82	
		35,756 67
Amount carried forward,	. . .	$381,365 43

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$381,365 43
Secretary's Department.		
Secretary's Salary, ...	$3,500 00	
1st, 2d and 3d Clerks, . . .	6,000 00	
Extra Clerks and Messenger, . .	16,603 50	
Incidentals, ...	3,926 06	
Records, Files, Papers and Documents in the Secretary's Department, . . .	6,031 41	
Exchange and Distribution of Public Documents, ...	1,613 59	
Standard Record Ink, ...	368 66	
Index to Certificates of Corporations, .	100 00	
Index of Registration Returns, . . .	15,819 80	
		53,963 02
Treasurer's Department.		
Treasurer's Salary, ...	$5,000 00	
1st Clerk, ...	2,500 00	
2d Clerk, ...	2,000 00	
3d Clerk, ...	1,400 00	
Cashier, ...	2,000 00	
Fund Clerk, ...	1,400 00	
Receiving and Paying Tellers, . .	2,800 00	
Assistant Book-keeper, ...	600 00	
Legacy Tax Clerk, ...	1,125 00	
Care and Custody of Trust Deposits,	1,800 00	
Extra Clerks, ...	780 00	
Incidentals, ...	2,897 94	
		24,302 94
Deputy Sealer, Weights, Measures and Balances, ...	. . .	1,674 79
Auditor's Department.		
Auditor's Salary, ...	$3,500 00	
1st and 2d Clerks, ...	4,200 00	
Extra Clerks, ...	6,450 29	
Incidentals, ...	1,173 31	
State Printing Expert, ...	966 66	
		16,290 26
Attorney-General's Department.		
Attorney-General's Salary, ...	$5,000 00	
Assistant Attorney-General, ...	2,500 00	
Second Assistant Attorney-General, .	1,500 00	
Incidentals, etc., ...	3,376 87	
		12,376 87
State House Expenses.		
State House, Care of Building and Grounds,	$7,744 64	
Engineer's Department, ...	5,993 33	
Watchmen and Assistant Watchmen, .	6,261 64	
Firemen, Assistant Firemen, etc., . .	5,536 96	
Gardener, Porters, etc., ...	2,325 00	
Amounts carried forward, . . .	$27,861 57	$489,973 31

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$27,861 57	$489,973 31
Matron State House, ...	466 67	
Sergeant-at-Arms' Messengers, . .	4,524 99	
Fuel and Lights	10,499 05	
Elevator Expenses, ...	4,321 05	
Telephones, ...	2,829 63	
		50,502 96
State House Extension, ...	$26,368 45	
Repairs, Improvements and Furniture, .	739 35	
House No. 13 Beacon Street, . . .	16 50	
Engineer, Watchmen and Firemen, . .	2,110 84	
Commonwealth Building Expenses, .	5,567 41	
		34,802 55
State Printing.		
Printing Public Documents, ...	$54,306 26	
General Laws, ...	4,331 10	
Blue Book, ...	7,638 69	
Term Reports, ...	2,155 30	
Assessors' Books and Blanks, ...	1,106 68	
Printing and Distributing Ballots for Elections, ...	11,617 11	
Printing Atlas Map of Massachusetts, .	783 31	
Publication of Early Acts and Resolves,	5,879 80	
Publishing Laws, ...	500 00	
Registration Books and Blanks, indexing returns and editing Registration Report,	4,279 18	
Purchase of Paper for the Commonwealth, ...	34,874 23	
Preparation of Tables and Indexes relating to the Statutes, ...	500 00	
Printing and Binding Manual General Court, ...	3,720 32	
Codification of Statutes relating to Pharmacy, ...	150 00	
Massachusetts Reports furnished New Towns, ...	288 00	
Publishing Special Laws, ...	5,448 35	
Printing additional copies of the Report of the State Board of Health on a Metropolitan Water Supply, ...	3,982 87	
Printing Extra Copies of the Report of the Cattle Commissioners, ...	537 72	
Printing Special Report on Gypsy Moth,	237 74	
Printing Extra Copies Report of Commissioners on Survey and Map of Massachusetts, ...	14 83	
Printing Report of Harbor and Land Commissioners on Charles River, .	1,524 19	
Amounts carried forward, . . .	$143,875 68	$575,278 82

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$143,875 68	$575,278 82
Printing additional Copies of the Report of the Board of Registration in Medicine, ...	59 15	
Printing additional Copies of the Report of the Massachusetts Board of World's Fair Managers, ...	722 88	
Printing the Report of the Joint Board of 1894 on the Improvement of Charles River, ...	1,309 08	
Printing additional copies of the Report of the Commission on the Unemployed,	853 77	
Printing Report of Capital Trials, . .	1,441 65	
Publication of the Historical address of Alfred S. Roe, ...	1,649 45	
Printing Report of Contested Election Cases, ...	156 45	
Binding Report of the Commissioners on Boundary Lines between Massachusetts and New Hampshire, ...	71 31	
Distribution of Copies of the Atlas Map of Massachusetts to the Public Schools, .	1,750 50	
Publication of a Course of Instruction in Drawing for the Public Schools, . .	223 39	
Expressage on Report of the Massachusetts World's Fair Managers, . .	251 00	
Publication of the Report of the Committee appointed to prepare a History of the Codfish, ...	1,004 88	
Supplement to the Public Statutes, . .	934 95	
		154,304 14
Supreme Judicial Court.		
Judges' Salaries and Expenses, . .	$53,000 00	
Clerk, ...	3,000 00	
Reporter, ...	6,004 16	
Expenses, ...	1,218 88	
Officers and Messenger of the Supreme Judicial Court, ...	2,400 00	
Clerk to Supreme Judicial Court, Suffolk County, ...	1,500 00	
Supreme Judicial Court Clerks, . .	1,957 82	
		69,080 86
Superior Court.		
Judges' Salaries and Expenses, . .	$96,225 80	
Retired Justices Superior Court, . .	687 50	
		96,913 30
Amount carried forward, . . .	. . .	$895,577 12

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward,		$895,577 12
Probate and Insolvency Courts.		
Judges' Salaries,	$45,201 13	
Registers and Assistants,	42,054 84	
Clerk to Register in Suffolk County,	1,200 00	
Clerks to Registers of Probate and Insolvency Courts,	16,364 34	
Expenses of Courts of Insolvency,	6,551 90	
District Attorneys,	22,710 00	
Assistant District Attorneys,	5,450 00	
Attorneys' Clerk for Suffolk District,	1,800 00	
		141,332 21
Tax Commissioner's Department.		
Tax Commissioner,	$3,500 00	
1st and 2d Clerks,	3,500 00	
Extra Clerks,	15,387 52	
Contingent,	2,873 57	
Expenses State Valuation,	2,763 24	
		28,024 33
Commissioners of Savings Banks.		
Salaries,	$9,500 00	
Clerks,	3,704 83	
Expenses,	2,447 84	
		15,652 67
Insurance Commissioner.		
Salary,	$3,500 00	
Deputy,	2,500 00	
Actuary,	1,833 33	
Clerks,	4,700 00	
Extra Clerks,	16,526 93	
Expenses,	4,397 09	
		33,457 35
Harbor and Land Commissioners.		
Salaries,	$6,400 00	
Engineer, etc.,	5,234 65	
Travel,	500 17	
Expenses,	674 53	
Expenses in connection with Provincetown Lands,	3,423 50	
		16,232 85
Railroad Commissioners.		
Salaries,	$10,896 51	
Clerks,	3,083 33	
Accountant,	2,500 00	
Experts,	3,327 00	
Inspectors,	4,792 29	
Expenses,	7,257 92	
		31,857 05
Amount carried forward,		$1,162,133 58

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, ...	. . .	$1,162,133 58
Civil Service Commission.		
Compensation and Expenses, . . .	$1,760 00	
Chief Examiner, ...	3,000 00	
Secretary, ...	2,000 00	
Expenses, ...	11,696 46	
		18,456 46
Gas and Electric Light Commissioners.		
Salaries, ...	$8,000 00	
Clerks, ...	2,642 78	
Expenses, ...	2,236 92	
		12,879 70
Controller of County Accounts.		
Salary, ...	$2,502 56	
Deputies, ...	3,198 39	
Expenses, ...	1,121 95	
		6,822 90
Bureau of Statistics of Labor.		
Chief, ...	$2,500 00	
1st and 2d Clerks, ...	3,300 00	
Clerks and Expenses, ...	5,978 99	
Statistics of Manufactures, ...	6,039 60	
Rent, ...	5,870 83	
		23,689 42
Decennial Census, ...	. . .	145,387 66
Commissioner of Public Records, . .	. . .	4,683 69
Commissioners to Complete the Preparation and Publication of the Province Laws, ...	. . .	8,193 87
State Board of Arbitration.		
Salaries, ...	$6,000 00	
Clerk, ...	1,200 00	
Expenses, ...	3,106 63	
		10,306 63
Commissioners on Nautical Training School, ...	$50,864 04	
Commission on Topographical Survey and Map of Massachusetts, . . .	12,598 41	
Commissioners on Inland Fisheries and Game, ...	13,449 35	
Cattle Commissioners, ...	152,903 38	
Assayer and Inspector of Liquors, . .	1,200 00	
Inspectors of Gas Meters, ...	3,945 58	
Board of Registration in Pharmacy, Revenue, ...	6,899 70	
Commissioners of Wrecks, ...	1,083 63	
Ballot Law Commission, ...	972 70	
Metropolitan Park Commission, . .	36,583 61	
Amounts carried forward, ...	$280,500 40	$1,392,553 91

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$280,500 40	$1,392,553 91
Commissioner of Foreign Mortgage Corporations, ...	2,152 84	
Commission on the Unemployed, . .	6,581 16	
Metropolitan District Commission, . .	3,356 61	
Commissioners on World's Columbian Exposition, ...	2,945 63	
Commissioners on Uniformity of Legislation, ...	114 40	
Commissioners on Bulfinch State House, .	2,347 80	
Commissioners on System of Docks, etc.,	6,666 79	
Old Colony Commission, ...	73 51	
		304,739 14
State Fire Marshal, ...	. . .	39,976 79
State Board of Health.		
Secretary, ...	$3,000 00	
Clerks, ...	3,718 02	
Expenses, ...	9,338 58	
Adulteration of Milk, Food and Drugs, .	11,517 56	
Purity of Inland Waters, ...	29,301 97	
		56,876 13
Agricultural.		
Board of Agriculture, —		
Secretary's Salary, ...	$2,500 00	
Secretary's Clerks, etc., ...	5,908 65	
Secretary's Expenses, ...	619 44	
Incidentals, ...	773 47	
Members' Travel, ...	1,939 42	
Agricultural Societies, ...	20,606 20	
Massachusetts Agricultural Experiment Station, ...	12,500 00	
Massachusetts Agricultural College Scholarships, ...	10,000 00	
Massachusetts Agricultural College, .	7,500 00	
Massachusetts Agricultural College Trustees, Travel, ...	405 33	
State Dairy Bureau, ...	7,218 02	
Nails for Marking Trees, ...	199 34	
Abandoned Farms, ...	534 20	
		70,704 07
Educational Expenses.		
Agents, Board of Education, ...	$19,076 34	
Members' Travelling Expenses, . . .	585 90	
Aid to Pupils in Normal Schools, . .	4,000 00	
Board of Education, Incidentals, . .	1,444 44	
State Normal Art School, ...	18,839 36	
Perkins Institution and Massachusetts School for the Blind, ...	30,000 00	
Amounts carried forward, ...	$73,946 04	$1,864,850 04

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$73,946 04	$1,864,850 04
Education of Deaf Pupils, . . .	44,743 75	
Support of State Normal Schools, . .	45,087 06	
Aiding small towns to provide themselves with School Superintendents, . .	50,000 00	
Aid to promote the establishment of free Public Libraries, ...	1,635 94	
Dukes County Educational Association, .	50 00	
Educational Museum, ...	1,746 22	
Premium on Massachusetts School Fund Securities, ...	7 80	
Board of Education Clerks, . . .	989 61	
Tuition of Children in Small Towns, .	825 41	
Examination of Teachers by State Authority, ...	329 55	
		219,361 38
State Library.		
Books, ...	$4,999 24	
Librarian, ...	3,000 00	
Librarian's Clerks, ...	3,513 33	
Contingent Expenses, ...	1,855 37	
Index to Current Events, ...	1,000 00	
		14,367 94
Charitable.		
Expenses State Almshouse, ...	$133,648 69	
Expenses State Primary School, . .	16,968 32	
Massachusetts School for the Feeble-Minded, ...	33,323 18	
State Lunatic Paupers, ...	180,268 22	
Support of Paupers by Cities and Towns,	76,898 04	
Burial of Paupers, ...	10,318 29	
Transportation of State Paupers, . .	16,727 49	
Temporary Aid of Paupers, ...	42,664 17	
Support and Transportation of Pauper Infants, ...	25,527 84	
Indigent and Neglected Children, . .	57,541 16	
Expenses of Contagious Diseases, . .	7,103 94	
Cases of Settlement and Bastardy, . .	324 56	
Medical Examiners' Fees, ...	228 10	
Pensions, ...	520 00	
Annuities, ...	4,003 00	
Massachusetts Charitable Eye and Ear Infirmary, ...	20,000 00	
State Paupers, Special Allowance, . .	39 60	
Investigation of the Migration of Paupers,	175 00	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	20,000 00	
		646,279 60
Amount carried forward, ...	. . . .	$2,744,858 96

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$2,744,858 96
Board of Lunacy and Charity.		
Expenses of the Board of Lunacy and Charity, ...	$4,526 72	
Auxiliary Visitors, Board of Lunacy and Charity, ...	1,342 16	
		5,868 88
Inspector of Institutions,—		
Salary, ...	$2,750 00	
Clerks, ...	4,906 57	
Expenses, ...	2,696 99	
		10,353 56
Department In-Door Poor.		
Superintendent's Salary, ...	$3,200 00	
Clerks, ...	27,133 93	
Expenses, ...	18,213 22	
		48,547 15
Department Out-Door Poor.		
Superintendent's Salary, ...	$2,500 00	
Clerks, ...	16,841 66	
Expenses, ...	4,656 22	
		23,997 88
Military Department.		
Adjutant-General's Salary, ...	$3,600 00	
1st and 2d Clerks, ...	3,800 00	
Additional Clerk, ...	2,000 00	
Extra Clerks and Messenger, . .	7,875 00	
Incidentals, ...	2,342 54	
Quartermaster's Employees, ...	1,565 00	
Quartermaster's Incidentals, ...	4,975 55	
Quartermaster's Supplies, ...	25,145 77	
Military Accounts, ...	4,046 31	
Militia Bounty, ...	101,508 42	
Militia Transportation, ...	15,043 42	
Militia Rifle Practice, ...	13,681 43	
Militia Camp Ground, ...	999 25	
Record of Massachusetts Officers, Sailors and Marines, ...	1,918 30	
Armory Rents, ...	1,100 00	
Repairs to Uniforms, ...	8,385 24	
Expenses, Care, Heating and Repairs to New Armories, ...	16,993 40	
Surgeon-General's Department, . . .	2,983 48	
Furnishing New Armory at Springfield, .	1,553 85	
		219,516 96
Amount carried forward, ...	. . .	$3,053,143 39

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, ...	. . . .	$3,053,143 39
Expenses Resulting from the War of the Rebellion.		
State and Military Aid, ...	$597,878 00	
Commissioners on State Aid, —		
Salary, ...	2,500 00	
Clerks, ...	3,277 00	
Expenses, ...	220 95	
Agents, ...	4,640 89	
Postage, Printing, etc., on account of State Aid, ...	520 78	
State Pension Agent, ...	6,053 53	
Massachusetts Soldiers' Home, . .	54,903 32	
Indexing War Records, ...	800 85	
State Military and Naval Historian, . .	3,842 64	
		674,637 96
Reformatory.		
District Police, ...	$83,565 14	
General Superintendent of Prisons, . .	5,401 83	
Massachusetts Reformatory Industries, .	33,093 15	
Reformatory Prison for Women Industries, ...	519 23	
State Prison Industries, ...	162,530 42	
Expenses State Prison, ...	147,681 74	
Expenses Massachusetts Reformatory, .	207,821 93	
Expenses Reformatory Prison for Women,	62,166 15	
Expenses State Farm, ...	106,912 41	
Expenses State Industrial School, . .	27,132 90	
Expenses Lyman School for Boys, . .	57,274 14	
Trustees Lyman and Industrial School, Agents, ...	1,833 44	
Board of Commissioners of Prisons, —		
Clerks, ...	2,525 74	
Travel, ...	2,125 38	
Expenses, ...	1,057 75	
Agent, ...	2,400 00	
Agent for Aiding Discharged Convicts, .	3,459 67	
Agent for Aiding Discharged Female Convicts, ...	3,354 71	
Aiding Prisoners Discharged from Massachusetts Reformatory, ...	4,613 04	
Removal of Prisoners to and from State and County Prisons, ...	297 55	
Probation Officers, Compensation and Expenses, ...	523 92	
Trustees State Primary and Reform Schools, ...	611 46	
Arrest of Fugitives, ...	171 10	
		917,072 80
Amount carried forward, ...	. . . .	$4,644,854 15

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$4,644,854 15
Public Buildings.		
State Almshouse, ...	$50,369 77	
State Prison, ...	18,950 62	
Massachusetts Reformatory, . . .	20,925 63	
Reformatory Prison for Women, . .	13,872 06	
State Farm, ...	41,035 35	
Lyman School for Boys, ...	5,442 03	
State Industrial School, ...	17,219 44	
State Normal School at Bridgewater, .	59,712 28	
State Normal School at Salem, . .	33,000 00	
State Normal School at Worcester, . .	31,611 47	
Medfield Insane Asylum, ...	8,936 88	
Northampton Lunatic Hospital, . .	31,000 00	
Taunton Lunatic Hospital, . . .	19,561 45	
Worcester Lunatic Hospital, . . .	7,146 20	
Westborough Insane Hospital, . . .	17,890 86	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	4,917 41	
Massachusetts Agricultural College, .	10,000 96	
New Normal School Buildings, . .	66,042 14	
State Primary School, ...	6,207 79	
State Normal School at Framingham, .	208 92	
Hospital Cottages at Baldwinsville, . .	9,271 80	
Painting State House and Repairing Roof,	2,008 00	
		475,331 06
Miscellaneous.		
Abolition Grade Crossings Loan Sinking Fund, ...	$13,900 00	
Commonwealth Flats Improvement Fund,	30,000 00	
Medfield Insane Asylum Loan Sinking Fund, ...	14,660 00	
Metropolitan Parks Loan Sinking Fund,	3,350 00	
Massachusetts School Fund, . . .	100,000 00	
State Highway Loan Sinking Fund, .	7,530 00	
State House Loan Sinking Fund, 1901, .	45,000 00	
State House Construction Loan Sinking Fund, ...	92,038 65	
Danvers Lunatic Hospital Loan, . .	2,000 00	
Bounty Fund Loan, ...	8,000 00	
Prisons Loan, ...	1,299,355 50	
Troy & Greenfield Railroad Loan, . .	2,805,181 75	
Worcester Lunatic Hospital Loan, . .	750,000 00	
Annual Insurance Tax, ...	9,000 00	
Purchase of Equity, Troy & Greenfield Railroad Co., ...	88 00	
Temporary Loans, ...	1,500,000 00	
Corporation Tax, ...	2,626,913 17	
National Bank Tax, ...	588,634 20	
Foreign Ships, ...	7,594 81	
Amounts carried forward, . . .	$9,903,246 08	$5,120,185 21

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$9,903,246 08	$5,120,185 21
Construction of Roads at Mashpee, . .	300 00	
Construction of Roads in Truro, . .	500 00	
Gratuities, ...	8,597 69	
Unclaimed Dividends of Insolvent Corporations, ...	2,117 80	
Massachusetts State Firemen's Association, ...	10,000 00	
Ballot Boxes for Cities and Towns, . .	2,500 00	
Escheated Estates, ...	288 84	
Premium on Exchange, ...	642 92	
Sterling Interest, ...	1,813,257 90	
Boundary Line between Commonwealth and States of New Hampshire and Vermont, ...	4,665 79	
Annuities, M. Johonnot, ...	300 00	
Extermination of the Gypsy Moth, . .	127,300 46	
Charles River System of Sewage Disposal, Maintenance, ...	29,136 38	
North Metropolitan System of Sewage Disposal, Maintenance, ...	37,401 78	
Endowment of Colleges for the Benefit of Agriculture and the Mechanic Arts, .	21,000 00	
Fire Marshal, City of Boston, ...	5,963 98	
Collateral Legacy Tax, ...	613 20	
Bureau of Labor, Furnishing, ...	931 34	
Investigation of the subject of Truancy, .	802 62	
Bounties to Massachusetts Soldiers, . .	12,022 16	
Water Supply of Boston and Suburbs, .	7,002 02	
Improvement of Charles River, . . .	2,472 28	
Lock and Dam in Charles River, . . .	1,054 75	
Investigation of the Liquor Traffic, . .	2,853 49	
Portraits of Speakers, ...	15 00	
Portrait of Henry Wilson, ...	500 00	
Painting Codfish in House of Representatives, ...	100 00	
Civil Service Commission, Rent, . . .	370 84	
Controller County Accounts, Rent, . .	162 50	
Supervisors at State Election, 1889, . .	5 00	
Worcester Polytechnic Institute, . . .	50,000 00	
Official Copy of the Constitution, . .	200 00	
Baring Brothers & Company, Limited, .	1,683,809 00	
Statue of Charles Devens, ...	5,000 00	
Improvement of Sudbury Meadows, .	14,031 03	
Transportation of Documents to Free Public Libraries, ...	182 45	
Massachusetts Volunteers, ...	6 00	
Protection of Agawam from the further encroachment of the Connecticut River,	2,865 33	
Investigation of Neponset River, . . .	2,122 77	
Amounts carried forward, . . .	$13,754,341 40	$5,120,185 21

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Concluded.*

Amounts brought forward, . . .	$13,754,341 40	$5,120,185 21
International Exposition at Atlanta, Ga.,	17,028 95	
Dedication, National Military Park, Chattanooga, ...	9,077 89	
Sewage Disposal in Salem and Peabody,	1,513 77	
		13,781,962 01
Interest.		
Abolition Grade Crossings Loan, . .	$32,500 00	
Armory Loan, ...	35,700 00	
Bounty Fund Loan, ...	300 00	
Boston, Hartford & Erie Railroad Loan, .	181,601 60	
Danvers Hospital Loan, ...	30,075 00	
Deposits, ...	72,336 88	
Fitchburg Railroad Securities Loan, . .	175,875 00	
Medfield Insane Asylum Loan, . . .	29,750 00	
Metropolitan Parks Loan, ...	38,500 00	
Metropolitan Parks Loan, Series Two, .	17,500 00	
Metropolitan Sewerage Loan, . . .	172,500 00	
Prisons Loan, ...	32,528 60	
State House Loan, 1901, ...	59,550 00	
State House Construction Loan, . .	83,250 00	
State Highway Loan, ...	17,500 00	
Temporary Loan, ...	21,609 97	
Troy & Greenfield Railroad Loan, . .	121,232 91	
Worcester Lunatic Hospital Loan, . .	36,250 00	
		1,158,559 96
		$20,060,707 18

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1894 AND 1895.

STATEMENT No. V.

REVENUE, EXPENDITURES AND PAYMENTS, 1895.

Summary Statement of Revenue received and Expenses paid and unpaid, accruing in or belonging to the Years 1894 and 1895.

Statement V.		1894.	1895.
	Revenue.		
	Corporate Taxes and other sources,	$8,478,552 31	$8,605,010 10
	State Tax,	2,000,000 00	1,500,000 00
	Totals,	$10,478,552 31	$10,105,010 10
	Ordinary Expenses.		
	Legislative,	$364,072 78	$349,303 19
	Executive Department,	30,562 33	30,302 90
	Secretary's Department,	34,118 67	38,735 81
	Treasurer's Department,	21,340 00	23,107 96
	Auditor's Department,	13,697 08	15,345 33
	Attorney-General's Department,	11,978 79	12,785 79
	State House Expenses,	21,384 00	61,392 09
	Commonwealth Building,	5,619 04	4,559 78
	House No. 13 Beacon Street,	5,858 72	–
	State Printing,	108,022 70	120,365 14
	Judiciary,	306,850 66	303,227 23
	Sundry Commissioners,	311,955 41	486,929 45
	State Fire Marshal,	16,077 46	40,775 05
	State Board of Health,	10,553 08	15,751 01
	Adulteration of Food and Drugs,	11,016 58	10,905 48
	Purity of Inland Waters,	27,000 00	29,999 98
	Agriculture,	37,647 17	39,806 13
	State Library,	13,316 37	13,312 30
	Educational,	162,547 04	175,703 63
	Charitable,	609,944 01	590,534 80
	Board of Lunacy and Charity,	82,750 19	86,806 37
	Military,	256,936 78	260,601 43
	Reformatory and Correctional,	693,359 02	716,789 66
	Deputy Sealer, Weights, Measures and Balances,	1,632 16	1,509 41
	Expenses State Valuation,	2,602 46	2,989 06
	Construction of Roads at Mashpee,	300 00	300 00
	State Printing Expert,	600 00	1,000 00
	Interest,	108,979 35	72,336 88
	Total Ordinary Expenses,	$3,270 721 85	$3,505,175 86
	Exceptional Expenses and Payments.		

	1894.	1895.
Public Buildings,	$727,613 70	$504,516 75
Corporation Tax,	2,620,099 46	2,626,913 17
National Bank Tax,	589,760 56	588,634 20
Foreign Ships,	11,069 25	7,594 81
State and Military Aid,	571,807 67	600,831 60
Commissioners of State Aid,	10,037 59	10,568 58
Postage, Printing, etc., account State Aid,	614 35	464 63
Charitable Expenses,	5,566 39	5,214 16

Am'ts carried forw'd,	$3,270,721 85	$3,505,175 86

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1894 AND 1895.

EXPENDITURES AND PAYMENTS — *Continued.*

	1894.	1895.	1894.	1895.
Am'ts brought forw'd, ...			$3,270,721 85	$3,505,175 86
State Military and Naval Historian, .	$3,674 28	$3,810 33		
Gratuities, . . .	19,247 07	8,597 69		
Interest, . . .	1,252,920 96	1,086,223 08		
Printing, . . .	7,727 48	29,305 32		
Agricultural Experiment Station, . .	10,000 00	10,000 00		
Agricultural College Scholarships, . .	10,000 00	10,000 00		
Massachusetts Agricultural College, .	10,000 00	10,000 00		
Prison and Hospital Loan Sinking Fund Revenue, . . .	60,000 00	-		
Commonwealth's Flats Improvement Fund Revenue, . . .	40,000 00	30,000 00		
Purchase of Regimental Histories, . .	2,000 00	-		
State House Loan Sinking Fund, 1901, Revenue, . . .	45,000 00	45,000 00		
State House Construction Loan Sinking Fund Revenue, .	92,038 65	92,038 65		
Massachusetts Revolutionary Records, .	800 27	-		
Aid to promote the Establishment of Free Public Libraries, .	1,808 78	1,639 23		
Publication of a List of Officers, Sailors and Marines, . .	1,916 22	1,962 05		
Extraordinary Expenses, . . .	7,765 88	3,161 88		
Premiums of Securities Mass. School Fund, . . .	36,356 23	7 80		
Mass. State Firemen's Association, . .	10,000 00	10,000 00		
Endowment of Colleges for the benefit of Agricultural and Mechanic Arts, .	20,000 00	21,000 00		
Construction of Roads at Truro, . . .	500 00	500 00		
Extra clerical assistance in care and custody of Trust Deposits, . . .	1,800 00	1,800 00		
Atlas Map of Massachusetts, . . .	848 30	711 02		
Commission on the World's Columbian Exposition, . .	8,088 73	891 33		
Extermination of the Gypsy Moth, . .	112,591 21	130,791 93		
Commission on Survey and Map of Massachusetts, . . .	11,853 10	12,883 19		
Commissioners on Publication of the Province Laws, .	10,738 21	8,331 16		
Improvement of Charles River, . .	2,882 86	3,002 33		
Commissioners on Uniformity of Legislation in the United States, . . .	332 19	-		
Am'ts carried forw'd, ...			$3,270,721 85	$3,505,175 86

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1894 AND 1895.

EXPENDITURES AND PAYMENTS — *Continued.*

	1894.	1895.	1894.	1895.
Am'ts brought for'wd, ...			$3,270,721 85	$3,505,175 86
Commission on Met. Sewerage Furniture,	$705 58	-		
Commissioners of Wrecks, . . .	201 00	$1,077 63		
Commissioners to improve the Highways of the Commonwealth, . .	5,908 67	-		
Metropolitan Park Commission, . .	21,689 57	-		
Escheated Estates, .	-	288 84		
Boundary Lines between Mass., New Hampshire and Vermont, . . .	1,197 16	4,665 79		
Expenses of Fire Marshal of Boston, .	9,767 42	5,963 98		
Support of Normal Schools, . . .	35,900 51	45,087 06		
Annuities M. Johonnot, ...	300 00	300 00		
Commissioners on Torrens Land System, ...	3,689 57	-		
Investigation of Water Supply, Boston, etc.,	27,095 90	5,093 56		
State Pension Agent, .	5,915 00	5,879 13		
State Prison Industries, ...	128,914 05	159,373 87		
General Superintendent of Prisons, . .	6,266 89	5,248 52		
Mass. Reformatory Industries, . .	17,407 94	32,416 78		
Reformatory Prison for Women Industries, ...	1,473 25	1,142 53		
Publication of Course of Study in Drawing,	-	223 39		
Investigation of Truancy, ...	-	823 22		
Mass. Hospital for Dipsomaniacs, Expenses of Maintenance, . . .	29,000 00	20,000 00		
Westborough Insane Hospital, Maintenance, . . .	5,000 00	-		
Unclaimed Dividends from Insolvent Corporations, . .	440 71	2,122 98		
Trustees Mass. Soldiers' Home, . .	54,055 50	54,903 32		
Ballot Boxes for Cities and Towns, . .	1,500 00	2,590 85		
Mass. Charitable Eye and Ear Infirmary, .	20,000 00	20,000 00		
Annual Insurance Companies' Tax, .	2,000 00	9,000 00		
Index of Registration Returns, . . .	26,755 40	14,319 80		
Index of Certificates of Corporations, . .	1,200 00	-		
Rent of Room for Laboratory Board of Health, . .	395 83	-		
Index of Current Events, . . .	1,000 00	1,000 00		
Am'ts carried for'wd, ...			$3,270,721 85	$3,505,175 86

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1894 AND 1895.

EXPENDITURES AND PAYMENTS — *Continued.*

	1894.	1895.	1894.	1895.
Am'ts brought forw'd, ...			$3,270,721 85	$3,505,175 86
Charles River Valley System of Sewage Disposal, . . .	$25,712 54	$29,226 09		
Collateral Legacy Tax, Expenses, . . .	819 23	696 55		
Nails for Marking Trees, . . .	198 72	199 34		
Abandoned Farms, .	644 23	-		
State Prisons Loan, .	-	1,299,355 50		
Worcester Lunatic Hospital Loan, .	-	750,000 00		
Troy and Greenfield Railroad Loan, .	337,000 00	2,805,181 75		
Temporary Loans, .	1,600,000 00	1,500,000 00		
Premium on Exchange, . . .	14,966 72	642 92		
Sterling Interest, .	3,500,013 50	1,813,257 90		
Sales of Worcester Hospital Land, .	3,600 00	-		
Purchase of Equity T. & G. R. R., . .	800 00	88 00		
Official Copy of the Constitution, . .	200 00	-		
Legacy Tax Clerk, .	-	1,275 00		
Commissioners on System of Docks, .	-	6,845 80		
Old Colony Commission, ...	-	73 51		
Commissioners on Bulfinch State House, . . .	-	2,347 80		
Furnishing State Armory at Springfield, ...	-	1,553 85		
Indexing War Records, . . .	-	950 85		
Massachusetts Volunteers, . . .	-	6 00		
North Metropolitan System of Sewage Disposal, . . .	-	48,113 24		
State House Extension, Expenses of Removal and Care, . . .	6,677 29	22,097 44		
Painting State House and Repairing Roof,	2,008 00	26 32		
Licenses in Summer Resorts, . . .	202 13	183 46		
Investigation of Liquor Traffic, etc., . .	2,985 64	2,014 28		
Bureau of Labor Furnishings, . . .	1,259 79	744 94		
Commissioners on the Unemployed, . .	6,575 29	5,236 19		
Commission on Antietam Battlefield, .	2,137 96	-		
Metropolitan District Commission, . .	1,256 68	3,469 48		
Heavy Artillery Drill,	2,439 90	-		
Abolition Grade Crossings Fund Revenue, . . .	10,695 36	13,900 00		
Mass. School Fund Revenue, . . .	100,000 00	100,000 00		
Medfield Asylum Fund Revenue, .	14,660 00	14,660 00		
Metropolitan Parks Fund Revenue, .	3,350 00	3,350 00		
Am'ts carried forw'd, ...			$3,270,721 85	$3,505,175 86

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1894 AND 1895.

EXPENDITURES AND PAYMENTS — *Concluded.*

	1894.	1895.	1894.	1895.
Am'ts brought forw'd, ...			$3,270,721 85	$3,505,175 86
State Highways Fund Revenue, . . .	$10,000 00	$7,530 00		
Bounty Fund Loan, .	8,393,648 90	8,000 00		
Danvers Lunatic Hospital Loan, . .	898,000 00	2,000 00		
Worcester Polytechnic Institute, . . .	50,000 00	50,000 00		
Decennial Census, .	5,811 85	144,236 82		
Qualification of Voters,	2,483 47	-		
Maverick Bank Loss, .	109 75	-		
Improvement Sudbury Meadows, . . .	1,076 58	14,362 31		
Dam and Lock in Charles River, . .	918 14	260 36		
Statue of Charles Devens, . . .	5,000 00	5,000 00		
Portraits of Speakers,	367 65	15 00		
Protection of Agawam,	1,974 19	2,865 33		
Monument at Chattanooga, . . .	856 16	-		
Codification of Certain Statutes, . . .	500 00	-		
Contract Forfeitures, .	500 00	-		
Fees for Commissions,	5 00	-		
Expressage on Columbian Exposition Reports, . . .	-	171 26		
Investigation Neponset Meadows, . .	-	2,357 46		
Sewage Disposal Salem and Peabody,	-	2,125 67		
Supervisors of Elections, . . .	-	5 00		
Painting Codfish, .	-	100 00		
International Exposition, Atlanta, . .	-	17,960 34		
Portrait of Henry Wilson, ...	-	500 00		
Supplement Public Statutes, . . .	-	1,104 95		
Dedication of Chattanooga Park, . .	-	9,077 89		
Bounties to Massachusetts Volunteers, .	-	12,147 16		
			21,728,694 01	14,963,231 90
			$24,999,415 86	$18,468,407 76

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STATEMENT No. VI.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1894 AND 1895, WITH APPROPRIATIONS FOR 1895.

[The *ordinary* and *exceptional* expenses in this Statement are separately shown in Statement No. V.]

[For details of Expenses for 1895, see Statement No. VII.]

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Legislative Department.			
104	Senate Compensation, .	$30,750 00	$30,750 00	$31,500 00
104	Senate Travel, . .	3,110 00	2,990 00	3,200 00
105	House Compensation, .	181,413 81	183,000 00	183,750 00
105	House Travel, . .	19,100 00	19,415 00	20,360 00
106	Clerks, Senate and House,	6,000 00	6,000 00	6,000 00
106	Assistant Clerks, Senate and House, . . .	6,094 50	6,200 00	7,000 00
107	Chaplains, Senate and House, . . .	600 00	600 00	600 00
108	Sergeant-at-Arms' Salary,	3,000 00	3,500 00	3,500 00
108	Sergeant-at-Arms' First Clerk, ...	2,200 00	2,200 00	2,200 00
108	Sergeant-at-Arms' Stenographer, . . .	–	800 00	800 00
108	Sergeant-at-Arms' Contingent, . . .	102 21	66 58	300 00
109	Doorkeepers, Messengers and Pages, . . .	25,162 00	29,769 00	33,300 00
110	Printing and Binding for Senate, . . .	10,903 19	7,665 41	30,000 00
111	Printing and Binding for House, . . .	18,147 24	20,331 33	[1] –
112	Printing and Binding Manual of the General Court, ...	2,784 86	3,720 32	4,150 00
113	Stationery for the Senate,	626 30	515 55	900 00
114	Stationery for the House,	1,170 83	1,421 79	3,000 00
115	Stationery and Printing ordered by Sergeant-at-Arms, . . .	558 32	950 13	1,200 00
116	Legislative Contingent, .	6,977 26	2,562 51	7,000 00
117	Expenses of Legislative Committees, . .	43,751 41	26,784 97	30,000 00
118	Witness Fees before Committees, . . .	555 65	60 60	200 00
	Postage and Expressage on Documents, . .	1,065 20	–	–
		$364,072 78	$349,303 19	$368,960 00

[1] Joint appropriation with Senate.

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Executive Department.			
119	Governor's Salary, . .	$8,000 00	$8,000 00	[1] –
120	Lieut.-Gov. and Council, Pay and Travel, . .	9,478 80	9,816 19	$9,900 00
121	Governor's Private Sec'y,	2,500 00	2,500 00	2,500 00
122	Executive Stenographer,	1,000 00	1,000 00	1,000 00
123	Executive Clerk, . .	2,000 00	2,000 00	2,000 00
124	Messenger, . . .	1,200 00	1,200 00	1,200 00
125	Executive Contingent, .	2,983 97	2,987 07	3,000 00
126	Executive Postage, Printing, etc., . . .	621 36	559 41	800 00
127	Council Contingent, .	2,487 88	1,727 16	2,500 00
128	Council Postage, Printing, etc., . . .	290 32	513 07	500 00
		$30,562 33	$30,302 90	$23,400 00
129	Extraordinary Expense,	$7,765 88	$3,161 88	$20,000 00
	Secretary's Department.			
130	Secretary's Salary, .	$3,500 00	$3,500 00	$3,500 00
130	1st, 2d and 3d Clerks, .	6,000 00	6,000 00	6,000 00
130	Extra Clerks and Messenger, . . .	12,466 33	15,666 83	16,000 00
130	Secretary's Cashier, .	1,000 00	1,000 00	1,500 00
130	Incidentals, . . .	3,608 17	4,001 80	4,300 00
130	Exchange and Distribution of Public Documents, . . .	138 14	1,745 86	3,000 00
130	Expressage on Documents to Free Public Libraries, . . .	342 71	195 25	500 00
130	Standard Record Ink, .	153 01	268 66	500 00
130	Records, Files, Papers and Documents in the Secretary's Department, .	6,910 31	6,357 41	6,200 00
		$34,118 67	$38,735 81	$41,500 00
	Massachusetts Revolutionary Records, .	$800 27	–	–

[1] No appropriation required.

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
131	Index of Registration Returns, ...	$20,755 40	$14,319 80	$15,800 00
	Index of Certificates of Corporations, . .	$1,200 00	–	–
	Official copy of the Constitution, . . .	$200 00	–	–
	Treasurer's Department.			
132	Treasurer's Salary, .	$5,000 00	$5,000 00	$5,000 00
132	1st, 2d and 3d Clerks, .	5,900 00	5,900 00	5,900 00
132	Fund Clerk and Cashier,	3,400 00	3,400 00	3,400 00
132	Receiving and Paying Tellers, . . .	2,800 00	2,800 00	2,800 00
132	Assistant Bookkeeper, .	–	700 00	800 00
132	Extra Clerks, . .	990 00	1,000 00	1,000 00
132	Incidentals, . . .	3,250 00	4,307 96	3,500 00
		$21,340 00	$23,107 96	$22,400 00
133	Extra Clerical Assistance in care and custody of Trust Deposits, . .	$1,800 00	$1,800 00	$1,800 00
134	Deputy Sealer of Weights, Measures and Balances,	$1,632 16	$1,509 41	$2,300 00
135	Collateral Legacy Tax Expenses, . . .	$819 23	$696 55	$2,000 00
136	Legacy Tax Clerk, .	–	$1,275 00	$1,300 00
	Auditor's Department.			
137	Auditor's Salary, . .	$3,500 00	$3,500 00	$3,500 00
137	1st and 2d Clerks, . .	4,200 00	4,200 00	4,200 00
137	Extra Clerks, . . .	5,194 75	6,528 57	7,000 00
137	Incidentals, . . .	802 33	1,116 76	1,000 00
		$13,697 08	$15,345 33	15,700 00
138	State Printing Expert, .	$600 00	$1,000 00	$1,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Attorney-General's Dep't.			
139	Attorney-General's Salary, ...	$5,000 00	$5,000 00	$5,000 00
139	Asst. Attorney-General, .	2,500 00	2,500 00	2,500 00
139	Second Asst. Attorney-General, . . .	1,500 00	1,500 00	1,500 00
139	Attorney-General's Expenses, ...	2,978 79	3,785 79	3,700 00
		$11,978 79	$12,785 79	$12,700 00
	State House Expenses.			
140	Care of Building and Grounds, . . .	–	$9,604 55	$25,000 00
141	Engineer's Department,	–	7,206 68	9,800 00
142	Watchmen and Assistant Watchmen, . . .	–	7,853 32	10,200 00
143	Firemen, Oilers, etc., .	–	7,003 64	9,612 50
144	Gardeners and Porters, .	–	2,650 00	3,900 00
145	Sergeant-at-Arms' Messengers, . . .	$3,800 00	4,650 00	5,300 00
146	Fuel and Lights, . .	6,682 59	14,433 59	37,000 00
147	Elevator Expenses, .	2,827 63	4,360 68	6,800 00
148	Telephones, . . .	–	2,829 63	3,500 00
149	State House Matron, .	–	800 00	800 00
	Repairs, Improvements and Furniture, . .	2,761 28	–	–
	Engineer, Watchmen and Firemen, . . .	5,312 50	–	–
		$21,384 00	$61,392 09	$111,912 50
150	Commonwealth Building,	$5,619 04	$4,559 78	$5,900 00
	House No. 13 Beacon Street, ...	$5,858 72	–	–
151	State House Extension Expenses, . . .	$6,677 29	$22,097 44	$5,620 70
152	Painting State House and Repairing the roof, .	$2,008 00	$26 32	–

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	State Printing.			
153	Printing Public Documents, ...	$49,063 42	$54,851 10	$55,430 00
154	Printing General Laws, .	4,137 68	3,693 42	3,500 00
155	Printing Blue Book, .	6,526 20	6,612 49	7,475 00
156	Term Reports, . .	1,966 20	1,545 10	3,000 00
157	Assessors' Books and Blanks, ...	589 82	1,107 99	1,500 00
158	Printing and Distributing Ballots for Elections, ...	10,831 20	13,415 30	11,500 00
159	Publication of Early Acts and Resolves, . .	4,408 96	5,879 80	7,000 00
160	Publishing Laws, . .	500 00	500 00	500 00
161	Registration Books and Blanks, indexing returns and editing Registration Report, . .	2,574 70	2,653 50	2,500 00
162	Purchase of Paper for the Commonwealth, .	31,333 48	35,198 24	30,000 00
163	Preparation of tables and indexes relating to the statutes of the present year and previous years, ...	500 00	500 00	500 00
164	Report of Contested Election Cases, . .	209 04	156 45	200 00
165	Printing Report of Commission on Gypsy Moth, ...	399 44	237 74	260 00
	Printing extra copies 2d Report of Commissioner on Public Records, .	81 74	-	-
166	Printing extra copies of Report of Commissioners on Survey and Map of Massachusetts, .	37 15	14 83	14 83
	Printing Report of the Commissioners on Torrens System of Land Transfer, ...	99 20	-	-
167	Printing Additional copies of Report of Charles River Improvement Commission, ...	1,991 95	1,309 08	1,350 00
168	Publishing Special Laws,	500 00	5,448 35	1,942 36
	Am'ts carried forward,	$115,750 18	$133,123 39	$126,672 19

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Am'ts brought forward,	$115,750 18	$133,123 39	$126,672 19
169	Printing and Distributing Massachusetts Military and Naval History, .	-	3,761 99	7,000 00
170	Massachusetts Reports furnished new Towns,	-	288 00	500 00
171	Printing Report of Capital trials, . . .	-	1,441 65	-
172	Printing Manual of Prison Laws, ...	-	499 21	-
	Printing Massachusetts Revolutionary Records,	-	-	5,500 00
173	Printing extra copies Report of Board of Registration in Medicine, .	-	59 15	100 00
	Printing extra copies Report of the Metropolitan Sewerage Commission,	-	-	560 00
174	Printing Report of Committee on the History of the Codfish, . .	-	1,004 88	1,000 00
175	Printing extra copies of the Report of the State Board of Health on the Metropolitan Water Supply, . . .	-	3,982 87	4,200 00
176	Printing Extra Copies of the Report of the Commission on the Unemployed, . .	-	853 77	1,000 00
177	Printing Extra Copies of the Report of the Massachusetts Board of World's Fair Managers, ...	-	722 88	850 00
178	Printing Extra Copies of the Report of the Cattle Commissioners,	-	537 72	600 00
179	Codification of laws relating to the regulation or practice of Pharmacy, . . .	-	150 00	200 00
180	Publication of the address of Alfred S. Roe, on the Old Hall of Representatives,. .	-	1,649 45	1,650 00
	Am'ts carried forward,	$115,750 18	$148,074 96	$149,832 19

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Am'ts brought forward,	$115,750 18	$148,074 96	$149,832 19
181	Printing a portion of the Harbor and Land Commissioners' Report on the proposed Dam and Lock in Charles River, . .	–	1,524 19	1,524 19
182	Binding Report on Boundary lines between Massachusetts and New Hampshire, .	–	71 31	75 00
		$115,750 18	$149,670 46	$151,431 38
	Judiciary.			
183	Supreme Court Judges' Salaries and Expenses,	$53,000 00	$53,000 00	[1]$3,500 00
183	Clerk, ...	3,389 94	3,000 00	3,000 00
183	Reporter of Decisions, .	7,308 26	6,000 00	6,000 00
183	Expenses Supreme Judicial Court, . . .	1,602 18	1,009 04	2,000 00
183	Officers and Messengers of Supreme Court, .	2,400 00	2,400 00	2,400 00
183	Supreme Judicial Court Clerks, . . .	1,242 55	2,040 83	3,000 00
183	Clerk Supreme Judicial Court, Suffolk County,	1,500 00	1,500 00	1,500 00
	Superior Court.			
184	Judges' Salaries and Expenses, ...	96,270 73	96,225 80	96,500 00
185	Retired Justices Superior Court, ...	2,750 00	458 33	2,750 00
	Probate and Insolvency Courts.			
186	Judges' Salaries, . .	43,521 13	45,115 00	47,200 00
186	Registers and Assistants,	42,100 00	42,054 84	42,100 00
186	Clerk to Register of Suffolk County, . .	1,200 00	1,200 00	1,200 00
186	Clerks to Registers of Probate and Insolvency, ...	14,400 26	16,470 59	21,200 00
186	Expenses of Courts of Insolvency, . . .	6,715 49	2,367 80	2,000 00
	Am'ts brought forward,	$277,400 54	$272,842 23	$234,350 00

[1] No appropriation required for salaries.

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Am'ts brought forward,	$277,400 54	$272,842 23	$234,350 00
	Uniform Practice and Procedure in Courts of Probate and Insolvency, ...	1,971 09	–	–
187	District Attorneys, and Assistants. . . .	25,679 03	28,585 00	29,750 00
187	Attorney's Clerk for Suffolk District, . .	1,800 00	1,800 00	1,800 00
		$306,850 66	$303,227 23	$265,900 00
	Tax Commissioner's Dept.			
188	Tax Com'r and Com'r of Corporations. . .	$3,500 00	$3,500 00	$3,500 00
188	1st and 2d Clerks, . .	3,500 00	3,500 00	3,500 00
188	Extra Clerks, . . .	14,736 65	15,356 51	16,000 00
188	Contingent, . . .	2,692 13	2,721 79	3,400 00
		$24,428 78	$25,078 30	$26,400 00
189	Expenses State Valuat'n,	$2,602 46	$2,989 06	$3,000 00
	Commissioners of Savings Banks.			
190	Salaries, ...	$9,500 00	$9,500 00	$9,500 00
190	Clerks, ...	3.200 00	3,769 83	5,700 00
190	Expenses, ...	3,228 54	2,677 50	3,300 00
		$15,928 54	$15,947 33	$18,500 00
	Insurance Commissioner.			
191	Salary, ...	$3,500 00	$3,500 00	$3,500 00
191	Deputy, ...	2,500 00	2,500 00	2,500 00
191	Actuary, ...	–	2,000 00	2,000 00
191	Clerks, ...	4,653 33	4,700 00	4,700 00
191	Extra Clerks, . .	16,116 93	16,585 00	17,500 00
191	Expenses, ...	3,319 79	4,488 66	4,500 00
		$30,090 05	$33,773 66	$34,700 00
	Harbor and Land Commissioners.			
192	Salaries, ...	$6,400 00	$6,400 00	$6,400 00
192	Engineer, Salary and Expenses, ...	4,630 62	4,809 35	5,000 00
	Am'ts carried forward,	$11,030 62	$11,209 35	$11,400 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

		Expenses 1894.	Expenses 1895.	Appropriations 1895.
Detail	*Am'ts brought forward,*	$11,030 62	$11,209 35	$11,400 00
192	Travel, ...	470 09	506 42	600 00
192	Expenses, . . .	352 87	692 62	800 00
		$11,853 58	$12,408 39	$12,800 00
193	Expenses in connection with the Province Lands in Provincetown, ...	$2,990 59	$3,490 65	$3,500 00
	Railroad Commissioners.			
194	Salaries, . . .	$11,000 00	$10,896 51	$11,000 00
194	Clerks, ...	2,500 00	3,166 67	3,350 00
194	Accountant, . . .	2,500 00	2,500 00	2,500 00
194	Experts, ...	3,183 00	3,358 80	3,800 00
194	Expenses, . . .	6,457 35	6,710 05	7,100 00
194	Inspectors, . . .	1,099 51	4,857 59	5,000 00
		$26,739 86	$31,489 62	$32,750 00
	Civil Service Commission.			
195	Commissioners' Services and Expenses, . .	$1,725 00	$1 800 00	$2,000 00
195	Chief Examiner, Salary,	3,000 00	3 000 00	3,000 00
195	Secretary, . . .	2,000 00	2,000 00	2,000 00
195	Registrar of Labor, .	–	1,263 39	12,000 00
195	Clerks and Expenses, .	9,650 09	10,734 55	
195	Rent of Office, . .	1,450 00	333 34	241 67
		$17,825 09	$19,131 28	$19,241 67
	Gas and Electric Light Commissioners.			
196	Salaries, ...	$7,946 23	$8,000 00	$8,000 00
196	Clerks, ...	2,500 10	2,647 78	3,000 00
196	Expenses, . . .	1,995 52	2,266 12	3,000 00
		$12,441 85	$12,913 90	$14,000 00
	Controller of County Accounts.			
197	Salary, ...	$2,287 51	$2,500 00	$2,500 00
197	Deputies, . . .	2,923 39	3,300 00	3,300 00
197	Expenses, . . .	977 61	1,242 84	1,500 00
197	Rent, ...	650 00	–	–
		$6,838 51	$7,042 84	$7,300 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Bureau of Statistics of Labor.			
198	Chief, ...	$2,500 00	$2,500 00	$2,500 00
198	First and Second Clerks,	3,300 00	3,300 00	3,300 00
198	Extra Clerks and Expenses, ...	4,999 64	6,041 15	6,000 00
198	Statistics of Manufactures, ...	6,803 10	6,520 73	6,500 00
198	Rent of Rooms, 20 Beacon Street, etc., . .	4,383 33	6,050 00	6,050 00
198	Contingent, ...	505 45	499 99	500 00
198	Licenses in Summer Resorts, ...	202 13	183 46	300 00
198	Investigation of the relation of the Liquor Traffic to Crime, Pauperism and Insanity, .	2,985 64	2,014 28	–
198	Furnishing, ...	1,259 79	744 94	–
		$26,939 08	$27,854 55	$25,150 00
	Commissioner of Foreign Mortgage Corporations.			
199	Salary, ...	$3,000 00	$1,250 00	$3,000 00
199	Clerk, ...			
199	Travelling and Contingent, . .	2,124 32	495 86	2,490 00
		$5,124 32	$1,745 86	$5,490 00
200	Commissioner on Public Records, ...	$4,600 00	$4,717 35	$4,800 00
201	Commissioners to Complete the Preparation and Publication of the Province Laws, . .	$10,738 21	$8,331 16	$14,940 00
	State Board of Arbitration.			
202	Salaries, ...	$6,000 00	$6,000 00	$6,000 00
202	Clerk, ...	1,200 00	1,200 00	1,200 00
202	Expenses, ...	3,673 15	2,921 16	4,600 00
		$10,873 15	$10,121 16	$11,800 00
203	Assayer and Inspector of Liquors, ...	$1,200 00	$1,200 00	$1,200 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
204	Inspectors of Gas meters,	$4,075 92	$4,098 08	$4,100 00
205	Commission on Topographical Survey, .	$11,853 10	$12,883 19	$12,600 00
206	Atlas Map of Massachusetts, ...	$848 30	$711 02	$2,000 00
207	Commissioners on Inland Fisheries and Game, .	$15,519 31	$13,705 82	$13,650 00
208	Commissioners on Nautical Training School, .	$58,666 21	$51,294 20	$54,500 00
	Commission on Uniformity of Legislation in the United States, .	$332 19	-	-
209	Board of Registration in Pharmacy, . . .	$4,499 18	$6,969 43	$7,000 00
210	Commissioners on a System of Docks, etc., .	-	$6,845 80	$20,000 00
211	Commissioners of Wrecks, . . .	$201 00	$1,077 63	$5,000 00
212	Cattle Commissioners, .	$34,813 02	$170,050 32	$150,000 00
213	Old Colony Commission,	-	$73 51	$500 00
214	Metropolitan Park Commissioners, . . .	$21,689 57	$36,866 69	$37,000 00
215	Ballot Law Commissioners, . . .	$955 93	$972 70	$1,500 00
216	Metropolitan District Commission, . .	$1,256 68	$3,469 48	$4,000 00
217	State Fire Marshal, .	$16,077 46	$40,775 05	$40,500 00
218	Commissioners on the World's Columbian Exposition, . . .	$8,088 73	$891 33	-

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
219	Commission on the Improvement of the Charles River, . .	$2,882 86	$3,002 33	-
	Commission on Torrens System of Land Transfer, ...	$3,689 57	-	-
220	Commission on the Unemployed, . . .	$6,575 29	$5,236 19	-
	Commission on the Antietam Battlefield, .	$2,137 96	-	-
	Commission to improve the Highways of the Commonwealth, . .	$5,908 67	-	-
221	Commissioners on Bulfinch State House, .	-	$2,347 80	$3,000 00
	State Board of Health.			
222	Secretary, ...	$3,000 00	$3,000 00	$3,000 00
222	Clerks, ...	2,083 00	3,967 58	12,800 00
222	Expenses, ...	5,470 08	8,783 43	
	Rent of room for a Laboratory, ...	395 83	-	-
223	Adulteration of Milk, Food and Drugs, .	11,016 58	10,905 48	11,500 00
224	Purity of Inland Waters,	27,000 00	29,999 98	30,000 00
		$48,965 49	$56,656 47	$57,300 00
	Agricultural.			
	Board of Agriculture, —			
225	Secretary's Salary, . .	$2,500 00	$2,500 00	$2,500 00
225	Secretary's Clerks, etc., .	5,450 00	5,450 00	5,450 00
225	Secretary's Expenses, .	490 46	481 40	500 00
226	Incidentals, ...	700 00	700 00	700 00
227	Members' Travel, . .	1,787 85	1,555 08	1,900 00
228	Agricultural Societies, .	20,628 80	20,606 20	21,000 00
229	Agricultural Experiment Station, ...	10,000 00	10,000 00	10,000 00
230	Massachusetts Agricultural College Scholarships, ...	10,000 00	10,000 00	10,000 00
	Am'ts carried forward,	$51,557 11	$51,292 68	$52,050 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Am'ts brought forward,	$51,557 11	$51,292 68	$52,050 00
231	Massachusetts Agricultural College, . .	10,000 00	10,000 00	10,000 00
232	Massachusetts Agricultural College, Trustees' Travel and Expenses,	390 06	530 00	800 00
233	Nails for marking Trees,	198 72	199 34	200 00
234	State Dairy Bureau, .	5,700 00	7,983 45	8,700 00
	Abandoned Farms, .	644 23	–	–
		$68,490 12	$70,005 47	$71,750 00
235	Extermination of Gypsy Moth, ...	$112,591 21	$130,791 93	$150,000 00
	State Library.			
236	Books, etc., . . .	$4,999 50	$4,999 24	$5,000 00
236	Librarian, . . .	3,000 00	3,000 00	3,000 00
236	Librarian's Clerks, .	3,467 25	3,500 00	3,500 00
236	Contingent, . . .	1,849 62	1,813 06	1,800 00
		$13,316 37	$13,312 30	$13,300 00
237	Aid to promote the establishment of Free Public Libraries, . .	$1,808 78	$1,639 23	$3,500 00
238	Index of Current Events,	$1,000 00	$1,000 00	$1,000 00
	Educational.			
239	Agents' Salaries, etc., .	$18,195 35	$19,001 02	$19,825 00
240	Board of Education, Clerks and Messenger,	–	1,054 61	2,000 00
241	Incidental expenses, B'd of Education, . .	1,799 26	1,525 66	1,800 00
242	Board of Education, Members' Travel, .	688 37	535 87	1,000 00
243	Aid to Pupils in Normal Schools, . . .	4,000 00	4,000 00	4,000 00
244	Education of Deaf Pupils,	42,190 15	46,584 12	42,000 00
	Am'ts carried forward,	$66,873 13	$72,701 28	$70,625 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

		Expenses 1894.	Expenses 1895.	Appropriations 1895.
Detail	*Am'ts brought forward,*	$66,873 13	$72,701 28	$70,625 00
245	Perkins Institution and Massachusetts School for the Blind, . .	30,000 00	30,000 00	30,000 00
246	State Normal Art School,	18,495 05	18,788 20	18,790 00
247	Support of State Normal Schools, . . .	35,900 51	[1] 45,087 06	45,087 06
248	Dukes County Educational Association, .	50 00	50 00	50 00
249	School Superintendents for Small Towns, .	45,000 00	51,250 00	55,000 00
250	Premium on Securities Purchased for the Massachusetts School Fund,	36,356 23	7 80	50,000 00
	Examination of School Teachers by State Authority, . . .	329 55	–	500 00
	Publishing a Course of Studies for Elementary Schools, . .	299 81	–	–
251	Educational Museum, .	1,499 50	323 24	1,500 00
252	Atlas Map of Massachusetts for the Public Schools, . . .	–	1,750 50	–
253	Publication of Course of Instruction in Drawing, ...	–	223 39	250 00
254	Tuition of Children in Small Towns, . .	–	840 41	5,000 00
255	Investigation of the Subject of Truancy, . .	–	823 22	1,500 00
		$234,803 78	$221,845 10	$278,302 06
	Charitable.			
256	Expenses State Almshouse, ...	$131,729 77	$133,423 24	$132,500 00
257	Expenses State Primary School, ...	47,134 66	12,265 33	30,500 00
258	Massachusetts School for the Feeble-Minded, .	33,739 81	33,598 23	35,000 00
	Am'ts carried forward,	$212,604 24	$179,286 80	$198,000 00

[1] For other expenses of State Normal Schools see Detail No. 404.

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Am'ts brought forward,	$212,604 24	$179,286 80	$198,000 00
259	Danvers Lun. Hospital, .	24,713 92	27,711 36	
259	Worcester Lun. Hospital,	40,016 36	41,517 76	
259	Worcester Insane Asylum, ...	22,624 35	21,803 59	
259	Northampton Lunatic Hospital, . . .	13,881 73	13,811 01	
259	Taunton Lun. Hospital, .	26,296 05	28,480 53	
259	Westborough Insane Hospital, ...	25,592 91	24,332 79	180,000 00
259	Mass. Hospital for Dipsomaniacs, . . .	7,909 72	11,070 16	
259	State Lunatic Paupers boarded out, . .	6,961 35	6,604 81	
259	Reimbursement to Towns on account of Support of certain Insane Persons, ...	7,007 56	8,025 63	
	Westborough Insane Hospital Maintenance,	5,000 00	-	-
260	Massachusetts Hospital for Dipsomaniacs and Inebriates, Maintenance, ...	29,000 00	20,000 00	20,000 00
261	Support of Paupers by Cities and Towns, .	80,856 33	69,999 79	70,000 00
261	Temporary aid of Paupers, ...	41,845 47	39,999 50	40,000 00
261	Burial of Paupers, . .	9,379 74	7,999 70	8,000 00
261	Transportation of State Paupers, ...	18,785 40	16,373 45	20,000 00
261	Support and Transportation of Pauper Infants,	23,851 65	24,999 83	25,000 00
261	Indigent and Neglected Children, ...	42,917 29	63,297 83	65,000 00
261	State Paupers, Special Allowance, . . .	-	39 60	39 60
261	Expenses Contagious Diseases, ...	5,541 39	4,999 56	5,000 00
261	Cases Settlement and Bastardy, ...	588 10	227 56	1,000 00
262	Medical Examiners' Fees,	260 50	249 90	500 00
263	Pensions, ...	520 00	520 00	520 00
264	Annuities, ...	3,331 34	4,222 80	4,228 00
265	Massachusetts Charitable Eye and Ear Infirmary,	20,000 00	20,000 00	20,000 00
	Am'ts carried forward,	$669,485 40	$635,573 96	$657,287 60

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Am'ts brought forward,	$669,485 40	$635,573 96	$657,287 60
266	Investigation of the burdens imposed on this Commonwealth by the migration of Paupers,	25 00	175 00	–
		$669,510 40	$635,748 96	$657,287 60
	Board of Lunacy and Charity.			
267	Board of Lunacy and Charity Expenses, .	$4,355 96	$4,729 04	$4,750 00
268	Auxiliary Visitors of the Board of Lunacy and Charity, . . .	1,320 07	1,357 93	1,500 00
269	Department In-door Poor Expenses, . .	42,950 56	46,434 65	47,000 00
270	Department Out-door Poor Expenses, . .	23,997 45	23,999 57	24,000 00
271	Inspector of Institutions Expenses, . . .	10,126 15	10,285 18	10,500 00
		$82,750 19	$86,806 37	$87,750 00
	Military Department.			
272	Adj't-General's Salary, .	$3,600 00	$3,600 00	$3,600 00
272	1st and 2d Clerks, . .	3,800 00	3,800 00	3,800 00
272	Additional Clerk, . .	2,000 00	2,000 00	2,000 00
272	Ex. Clerks and Mess'ger,	7,592 20	7,900 00	9,500 00
272	Adj't-Gen'l's Incidentals,	3,244 96	2,777 24	4,000 00
273	Quarter'rs' Employees, .	1,565 00	1,565 00	[1] –
273	Quarter'rs' Incidentals, .	4,998 08	4,994 27	5,000 00
274	Quarter'rs' Supplies, .	25,000 00	23,608 31	25,000 00
275	Quarter'rs' Supplies (sale of old material), .	–	466 15	477 05
276	Military Accounts, .	3,916 68	3,871 64	4,000 00
277	Armory Rents, . .	36,453 81	36,150 00	39,800 00
278	Militia Bounty, . .	105,866 42	107,622 49	108,000 00
279	Militia Transportation, .	19,806 42	18,766 86	20,000 00
280	Militia Rifle Practice, .	8,969 58	13,689 80	15,000 00
281	Militia Camp-ground, .	1,019 22	999 25	1,000 00
282	Publication of a List of Massachusetts Officers, Sailors and Marines, .	1,916 22	1,962 05	2,000 00
283	Repairs of Uniforms, .	8,641 86	8,321 49	9,000 00
	Am'ts carried forward,	$238,390 45	$242,094 55	$252,177 05

[1] Paid from appropriation for Extra Clerks.

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Am'ts brought forward,	$238,390 45	$242,094 55	$252,177 05
284	Expenses, Care, Heating and Repairs to New Armories, . . .	17,762 60	17,253 28	18,000 00
285	Furnishing New State Armory at Springfield,	–	1,553 85	2,500 00
	Heavy Artillery Drill, .	2,439 90	–	–
286	Surg'n-General's Salary,	1,200 00	1,200 00	1,200 00
286	Surgeon-General's Contingent, ...	1,499 95	1,995 65	2,000 00
		$261,292 90	$264,097 33	$275,877 05
	Expenses Resulting from the War of the Rebellion.			
287	State and Military Aid, .	$571,807 67	$600,831 60	$598,000 00
	Commissioners on State Aid.			
288	Salary, ...	2,500 00	2,500 00	2,500 00
288	Clerks, ...	3,815 00	3,171 00	8,260 00
288	Agents, ...	3,331 09	4,735 41	
288	Expenses, ...	391 50	162 17	
288	Postage, Printing, etc, on Account of State Aid, .	614 35	464 63	500 00
289	State Pension Agent, .	5,915 00	5,879 13	6,000 00
290	State Military and Naval Historian, ...	3,674 28	3,810 33	3,500 00
291	Massachusetts Soldiers' Home, ...	54,055 50	[1]54,903 32	30,000 00
292	Indexing War Records, .	–	950 85	1,500 00
293	Massachusetts Volunteers, ...	–	[2]6 00	6 00
		$646,104 39	$677,414 44	$650,266 00
	Reformatory, etc.			
294	District Police, . . .	$78,072 20	$84,607 69	$88,200 00
295	General Superintendent of Prisons, ...	6,266 89	5,248 52	6,000 00
296	Massachusetts State Prison Industries, .	128,914 05	159,373 87	160,000 00
297	Massachusetts Reformatory Industries, . .	17,407 94	32,416 78	50,000 00
298	Reformatory Prison for Women Industries, .	1,473 25	1,142 53	3,000 00
	Am'ts carried forward,	$232,134 33	$282,789 39	$307,200 00

[1] $24,903.32 received from United States. [2] Paid from Small Items.

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

		Expenses 1894.	Expenses 1895.	Appropriations 1895.
Detail	*Am'ts brought forward,*	$232,134 33	$282,789 39	$307,200 00
299	Expenses State Prison, .	154,732 02	145,903 96	164,000 00
300	Expenses Massachusetts Reformatory, . .	207,511 26	211,326 78	214,800 00
301	Expenses Reformatory Prison for Women, .	56,481 42	57,167 06	56,600 00
302	Expenses State Farm, .	91,799 92	104,632 43	107,000 00
303	Expenses Lyman School for Boys, . . .	57,097 94	61,159 66	61,160 00
304	Expenses State Industrial School, . .	24,959 21	27,228 02	27,750 00
	Trustees State Primary and Reform Schools, .	733 80	–	–
305	Trustees Lyman and Industrial Schools, .	–	605 20	1,000 00
306	Trustees Lyman and Industrial Schools, Agents, . . .	–	2,033 45	2,500 00
307	Support of Sarah J. Robinson, . . .	–	800 00	400 00
	Board of Commissioners of Prisons.			
	Secretary, . . .	907 26	–	2,500 00
308	Clerks, ...	2,488 34	2,730 74	2,800 00
308	Travel, ...	1,856 06	2,150 43	2,500 00
308	Contingent, . . .	1,200 00	1,163 16	1,200 00
308	Agents, ...	2,400 00	2,400 00	2,400 00
309	Agent for Aiding Discharged Convicts, .	3,132 93	3,476 33	4,200 00
310	Agent for Aiding Discharged Female Convicts, ...	4,175 31	3,627 25	3,775 00
311	Assistance to Prisoners discharged from Mass. Reformatory, . .	4,811 02	4,771 77	5,000 00
312	Removal of Prisoners to and from State and County Prisons, . .	393 06	310 63	900 00
313	Compensation of Probation Officers, . .	607 27	524 00	600 00
314	Arrest of Fugitives, .	–	171 10	2,000 00
		$847,421 15	$914,971 36	$970,285 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
	Public Buildings.			
315	State Almshouse, . .	$118,387 21	[1] $49,312 62	$67,300 00
316	State Prison, . . .	50,064 44	[2] 17,743 77	6,000 00
317	Massachusetts Reformatory, ...	17,021 10	27,205 67	37,500 00
318	Reformatory Prison for Women, . . .	23,117 75	[3] 11,932 99	12,000 00
	New State Prison, . .	2,523 93	–	–
319	State Farm, Bridgewater,	55,997 65	[4] 41,358 72	44,000 00
320	Lyman School for Boys,	14,480 02	4,262 03	10,000 00
321	State Primary School, .	4,995 35	4,612 09	4,615 00
322	State Industrial School, .	18,631 38	[5] 14,906 50	12,600 00
323	State Normal School, Bridgewater, . .	25,338 45	[6] 65,808 28	89,000 00
324	State Normal School, Framingham, . .	736 45	[7] 208 92	–
325	State Normal School at Salem, . . .	86,000 00	[8] 25,000 00	–
	State Normal School, Westfield, . . .	74 90	–	–
326	State Normal School at Worcester, . . .	–	39,279 46	35,000 00
327	Medfield Insane Asylum,	53,916 78	8,898 08	49,525 00
328	Northampton Lunatic Hospital, . . .	75,000 00	35,000 00	50,000 00
329	Taunton Lunatic Hospital, ...	7,677 73	19,531 61	20,500 00
330	Westborough Insane Hospital, . . .	21,688 40	[9] 19,253 60	12,250 00
331	Worcester Lunatic Hospital, ...	30,839 44	[10] 7,146 20	–
332	Massachusetts Hospital for Dipsomaniacs and Inebriates, . . .	2,092 54	3,500 00	3,500 00
	Massachusetts School for the Feeble-Minded, .	4,170 00	–	–
333	Massachusetts Agricultural College, . .	30,617 27	[11] 10,119 82	5,500 00
334	New State Normal Schools, . . .	71,643 79	87,437 89	350,000 00
	State Camp Ground, .	12,599 12	–	–
335	Hospital Cottages for Children at Baldwinsville, ...	–	11,998 50	12,000 00
		$727,613 70	$504,516 75	$821,290 00

[1] $37,822 35 account of 1894.
[2] 12,522 04 " " 1894.
[3] 1,783 32 " " 1894.
[4] { 1,096 19 " " 1892.
{ 15,224 70 " " 1894.
[5] 1,892 53 " " 1894.
[6] $19,661 55 account of 1894.
[7] 208 92 " " 1894.
[8] 25,000 00 " " 1894.
[9] 7,159 68 " " 1894.
[10] 7,146 20 " " 1894.
[11] 4,822 57 " " 1894.

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
336	Annual Insurance Tax, .	$2,000 00	$9,000 00	-
337	Corporation Tax, . .	$2,620,099 46	$2,626,913 17	-
338	National Bank Tax, .	$589,760 56	$588,634 20	-
339	Foreign Ships, . .	$11,069 25	$7,594 81	-
340	Construction of Roads at Mashpee, . . .	$300 00	$300 00	$300 00
341	Construction of Roads at Truro, ...	$500 00	$500 00	$500 00
342	Gratuities, . . .	$19,217 07	$8,597 69	$8,597 69
343	Unclaimed Dividends from Insolvent Corporations, . . .	$440 71	$2,122 98	$3,000 00
344	Abolition of Grade Crossings Loan Sinking Fund Revenue, . . .	$10,695 36	$13,900 00	$13,900 00
345	Commonwealth's Flats Improvement Fund Revenue, . . .	$40,000 00	$30,000 00	$30,000 00
346	Massachusetts School Fund [Revenue], .	$100,000 00	$100,000 00	$100,000 00
347	Medfield Insane Asylum Loan Sinking Fund Revenue, . . .	$14,660 00	$14,660 00	$14,660 00
348	Metropolitan Parks Loan Sinking Fund Revenue,	$3,350 00	$3,350 00	$3,350 00
	Prison and Hospital Loan Sinking Fund Revenue,	$60,000 00	-	-
349	State Highway Loan Sinking Fund Revenue, .	$10,000 00	$7,530 00	$7,530 00
350	State House Construction Loan Sinking Fund [Revenue], . . .	$92,038 65	$92,038 65	$92,038 65

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

		Expenses 1894.	Expenses 1895.	Appropriations 1895.
Detail 351	State House Loan Sinking Fund, 1901 [Revenue], ...	$45,000 00	$45,000 00	$45,000 00
352	Temporary Loans, . .	$1,600,000 00	$1,500,000 00	–
353	Massachusetts State Firemen's Association, .	$10,000 00	$10,000 00	$10,000 00
354	Escheated Estates, . .	–	$288 84	$4,000 00
355	Premium on Exchange, .	$14,966 72	$642 92	–
356	Sterling Interest, . .	$3,500,013 50	$1,813,257 90	–
357	Boundary lines between Massachusetts, New Hampshire and Vermont, ...	$1,197 16	$4,665 79	$5,000 00
358	Bounty Fund Loan, .	$8,393,648 90	$8,000 00	–
359	Danvers Lunatic Hospital Loan, . . .	$898,000 00	$2,000 00	–
360	Troy & Greenfield Railroad Loan, . . .	$337,000 00	$2,805,181 75	–
361	State Prisons Loan, .	–	$1,299,355 50	–
362	Worcester Lunatic Hospital Loan, . . .	–	$750,000 00	–
363	Purchase of Equity in Troy & Greenfield Railroad, . . .	$800 00	$88 00	–
364	Expenses of Fire Marshal of Boston, . .	$9,767 42	$5,963 98	$5,963 98
365	Annuities of M. Johonnot, ...	$300 00	$300 00	$400 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
366	Investigation of the Water Supply of Boston and Suburbs, . .	$27,095 90	$5,093 56	$2,500 00
367	Charles River Valley System of Sewage Disposal, ...	$25,712 54	$29,226 09	$28,000 00
368	North Metropolitan System Sewerage Maintenance, . . .	–	$48,113 24	$46,000 00
369	Endowment of Colleges for the benefit of Agriculture and the Mechanic Arts, . .	$20,000 00	$21,000 00	–
	Metropolitan Sewerage Commission, Furniture, ...	$705 58	–	–
	Purchase of Regimental Histories, . . .	$2,000 00	–	–
370	Ballot-Boxes for Cities and Towns, . . .	$1,500 00	$2,590 85	$2,500 00
	Sale of Worcester Lunatic Hospital Land, .	$3,600 00	–	–
371	Worcester Polytechnic Institute, . . .	$50,000 00	$50,000 00	$50,000 00
372	Decennial Census, . .	$5,811 85	$144,236 82	$125,000 00
	Qualification of Voters, .	$2,483 47	–	$500 00
	Maverick National Bank (Loss), . . .	$109 75	–	–
373	Improvement of Sudbury Meadows, . . .	$1,076 58	$14,362 31	–
374	Dam and Lock in Charles River, ...	$918 14	$260 36	–

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
375	Statue to Charles Devens,	$5,000 00	$5,000 00	–
376	Portraits of Speakers, .	$367 65	$15 00	–
377	Protection of Agawam from further encroachment of Connecticut River, ...	$1,974 19	$2,865 33	$3,000 00
	Monuments at Chattanooga, . . .	$856 16	–	–
	Codification of certain Statutes, . . .	$500 00	–	–
	Contract Forfeitures, .	$500 00	–	–
	Fees for Commissions, .	$5 00	–	–
378	Expressage on Reports of World's Columbian Exposition Managers,	–	$171 26	$200 00
379	Investigation of Neponset Meadows, etc., .	–	$2,357 46	$3,000 00
380	Sewage Disposal in Salem and Peabody, .	–	$2,125 67	$3,000 00
	Fish Hatching Station at Plymouth, N. H., .	–	–	$2,000 00
381	Supervisor at State Election in 1889, . .	–	$5 00	–
	Portraits of Former Governors, . . .	–	–	$1,000 00
382	Painting the Codfish in Representatives' Chamber, . . .	–	$100 00	$100 00
	Compensation of Inspectors of Animals and Provisions, . .	–	–	$10,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1894 AND 1895.

EXPENSES, ETC. — *Concluded.*

Detail		Expenses 1894.	Expenses 1895.	Appropriations 1895.
383	International Exposition at Atlanta, . . .	-	$17,960 34	$25,000 00
	Establishment of Textile Schools, . . .	-	-	$100,000 00
	Plans for Prison for Minor Offenders, .	-	-	$300 00
384	Portrait of Henry Wilson, ...	-	$500 00	$500 00
385	Supplement to Public Statutes, . . .	-	$1,104 95	$5,000 00
386	Dedication of National Park, Chattanooga, etc.,	-	$9,077 89	$10,000 00
387	Bounties to Massachusetts Volunteers, .	-	$12,147 16	$12,147 16
	Interest.			
	Abolition of Grade Crossings Loan, . .	$17,500 00	$32,500 00	-
	Armory Loan, . .	32,950 00	35,700 00	-
	Bounty Loan, . .	212,365 99	300 00	-
	Boston, Hartford and Erie Railroad Loan, .	181,876 62	181,601 60	-
	Danvers Lunatic Hospital Loan, . . .	59,025 00	30,075 00	-
	Fitchburg Railroad Securities Loan, . .	173,250 00	175,875 00	-
	Medfield Insane Asylum Loan, ...	12,250 00	29,750 00	-
	Metropolitan Parks Loan, ...	26,250 00	38,500 00	-
	Metropolitan Parks Loan, Series Two, . .	-	17,500 00	-
	Metropolitan Sewerage Loan, ...	154,640 00	172,500 00	-
	Prisons Loan, . .	65,619 97	32,528 60	-
	State House Construction Loan, . . .	75,000 00	83,250 00	-
	State House Loan, 1901,	28,300 00	59,550 00	
	State Highway Loan, .	5,250 00	17,500 00	-
	Temporary Loan, . .	12,211 10	21,609 97	-
	Troy and Greenfield Railroad Loan, . .	138,932 28	121,232 91	-
	Worcester Lunatic Hospital Loan, . . .	57,500 00	36,250 00	-
	Deposits, . . .	108,979 35	72,336 88	-
		$1,361,900 31	$1,158,559 96	-

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STATEMENT No. VII.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 104.

[Resolves 1895, Chap. 88; Acts 1892, Chap. 59; 1895, Chaps. 1 and 473.]

SENATE PAY-ROLL.

District.	Name.	Residence.	Travel.	Compensation.	Totals.
1st Suffolk,	Joseph B. Maccabe,	Boston,	$10 00	$750 00	$760 00
2d "	Joseph J. Corbett,	Boston,	10 00	750 00	760 00
3d "	Michael B. Gilbride,	Boston,	10 00	750 00	760 00
4th "	John Quinn, Jr.,	Boston,	10 00	750 00	760 00
5th "	George P. Sanger,	Boston,	10 00	750 00	760 00
6th "	William H. McMorrow,	Boston,	10 00	750 00	760 00
7th "	Isaac P. Hutchinson,	Boston,	10 00	750 00	760 00
8th "	Granville A. Fuller,	Boston,	10 00	750 00	760 00
9th "	Charles F. Sprague,	Boston,	10 00	750 00	760 00
1st Essex,	Eugene A. Bessom,	Lynn,	30 00	750 00	780 00
2d "	George A. Galloupe,	Beverly,	40 00	750 00	790 00
3d "	Sylvanus Smith,	Gloucester,	70 00	750 00	820 00
4th "	Edward G. Frothingham,	Haverhill,	70 00	750 00	820 00
5th "	Horace H. Atherton,	Saugus,	20 00	750 00	770 00
6th "	George L. Gage,	Lawrence,	60 00	750 00	810 00
1st Middlesex,	George W. Perkins,	Somerville,	10 00	750 00	760 00
2d "	James P. Niles,[1]	Watertown,	20 00	750 00	770 00
	Oliver Shaw,[2]	Watertown,	–	–	–
3d "	William B. Durant,	Cambridge,	10 00	750 00	760 00
4th "	George A. Reed,	Framingham,	50 00	750 00	800 00

[1] Elected February 26; qualified March 11 in place of Oliver Shaw.

[2] Deceased Dec. 26, 1894.

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SENATE PAY-ROLL — *Concluded.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
5th Middlesex,	George J. Burns,	Ayer,	$70 00	$750 00	$820 00	
6th "	Arthur H. Wellman,	Malden,	10 00	750 00	760 00	
7th "	Ether S. Foss,	Lowell,	60 00	750 00	810 00	
1st Worcester,	Stephen Salisbury,	Worcester,	90 00	750 00	840 00	
2d "	Edwin B Harvey,	Westborough,	70 00	750 00	820 00	
3d "	Ledyard Bill,	Paxton,	110 00	750 00	860 00	
4th "	Joel D. Miller,	Leominster,	110 00	750 00	860 00	
Worcester & Hampshire,	Percival Blodgett,	Templeton,	150 00	750 00	900 00	
1st Hampden,	Edward S. Bradford,	Springfield,	200 00	750 00	950 00	
2d "	Marciene H. Whitcomb,	Holyoke,	220 00	750 00	970 00	
Franklin,	Dana Malone,	Greenfield,	210 00	750 00	960 00	
Berkshire,	George P. Lawrence,	North Adams,	290 00	750 00	1,040 00	
Berkshire & Hampshire,	John P. Ripley,	Chester,	260 00	750 00	1,010 00	
1st Norfolk,	Francis W. Darling,	Hyde Park,	20 00	750 00	770 00	
2d "	Robert S. Gray,	Walpole,	40 00	750 00	790 00	
1st Plymouth,	Edward B. Atwood,	Plymouth,	80 00	750 00	830 00	
2d "	James C. Leach,	Bridgewater,	60 00	750 00	810 00	
1st Bristol,	Louis C. Southard,	Easton,	50 00	750 00	800 00	
2d "	Joseph O. Neill,	Fall River,	110 00	750 00	860 00	
3d "	William M. Butler,[1]	New Bedford,	110 00	1,500 00	1,610 00	
Cape,	William A. Morse,	Tisbury,	200 00	750 00	950 00	
			$2,990 00	$30,750 00	$33,740 00	
Senate Compensation,					$30,750 00	
Senate Travel,					2,990 00	
Amount carried forward,						$33,740 00

[1] President.

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DETAILS No. 105.

HOUSE OF REPRESENTATIVES PAY-ROLL.

[Resolves 1895, Chaps. 117, 119 and 120; Acts 1892, Chap. 59; 1895, Chaps. 1 and 509.]

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward, .	. . . .	. .	. . .	. . .	$33,740 00
1st Barnstable, . .	Henry H. Fisk, . . .	Dennis, . .	$170 00	$750 00	$920 00	
	George E. White, . . .	Sandwich, . .	130 00	750 00	880 00	
2d " . .	Theophilus B. Baker, . .	Harwich, . .	180 00	750 00	930 00	
3d " . .	Heman S. Cook, . . .	Provincetown, .	250 00	750 00	1,000 00	
1st Berkshire, . .	Carlton T. Phelps,[1] . .	North Adams, .	290 00	750 00	1,040 00	
	George B. Waterman, . .	North Adams, .	300 00	750 00	1,050 00	
2d " . .	William S. Jenks, . .	Adams, . .	300 00	750 00	1,050 00	
3d " . .	Charles W. Goodrich, . .	Hinsdale, . .	290 00	750 00	1,040 00	
4th " . .	George W. Bailey, . .	Pittsfield, . .	300 00	750 00	1,050 00	
	William Tolman, . . .	Pittsfield, . .	300 00	750 00	1,050 00	
5th " . .	Henry M. Smith, . . .	Lee, . . .	330 00	750 00	1,080 00	
6th " . .	Erwin F. Barnes, . . .	West Stockbridge,	344 00	750 00	1,094 00	
7th " . .	Henry D. Sisson, . . .	New Marlborough,	390 00	750 00	1,140 00	
1st Bristol, . . .	Burrill Porter, Jr, . .	N. Attleborough, .	80 00	750 00	830 00	
	Mark O. Wheaton, . .	Attleborough, .	70 00	750 00	820 00	
	Amount carried forward, .	. . . .	. .	. . .	. . .	$33,740 00

[1] Resigned June 5.

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HOUSE PAY-ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward, .	. . . .	. .	. . .	. . .	$33,740 00
2d Bristol, . . .	Warren S. Leach, . . .	Raynham, . .	$70 00	$750 00	$820 00	
3d " . . .	Frederick E. Austin, . .	Taunton, . .	80 00	750 00	830 00	
	T. Preston Burt, . . .	Taunton, . .	80 00	750 00	830 00	
	E. Clarence Holt, . . .	Taunton, . .	80 00	750 00	830 00	
4th " . . .	James L. Gillingham, . .	Fairhaven, . .	120 00	750 00	870 00	
5th " . . .	Thomas M. Denham, . .	New Bedford, .	110 00	750 00	860 00	
	Samuel Ross, . . .	New Bedford, .	110 00	750 00	860 00	
6th " . . .	George M. Eddy, . . .	New Bedford, .	110 00	750 00	860 00	
	Fred D. Stanley, . . .	New Bedford, .	110 00	750 00	860 00	
7th " . . .	John A. Macomber, 2d, .	Westport, . .	130 00	750 00	880 00	
8th " . . .	Thomas Donahue, . .	Fall River, . .	110 00	750 00	860 00	
	Joseph F. Mooney, . .	Fall River, . .	110 00	750 00	860 00	
	William Moran, . . .	Fall River, . .	110 00	750 00	860 00	
9th " . . .	Charles E Mills, . . .	Fall River, . .	110 00	750 00	860 00	
	David F. Slade, . . .	Fall River, . .	110 00	750 00	860 00	
10th " . . .	Henry O. Wood, . . .	Swanzey, . .	118 00	750 00	868 00	
1st Dukes, . . .	Otis Foss, ...	Cottage City, .	200 00	750 00	950 00	
1st Essex, . . .	Richard Newell, . . .	West Amesbury, .	80 00	750 00	830 00	
	John J. Prevaux, . . .	Amesbury, . .	90 00	750 00	840 00	
2d " . . .	Samuel W. George, . .	Haverhill, . .	70 00	750 00	820 00	
	Thomas E. St. John, . .	Haverhill, . .	70 00	750 00	820 00	

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STATEMENT VII. Revenue Expenses. DETAILS 105.

3d "	Levi A. Drury,	Bradford,	70 00	750 00	820 00	
	Robert A. Richardson,	Haverhill,	70 00	750 00	820 00	
4th "	Joseph J. Flynn,	Lawrence,	60 00	750 00	810 00	
	John M. Lynch,	Lawrence,	60 00	750 00	810 00	
5th "	Harry R. Dow,	Lawrence,	60 00	750 00	810 00	
	Charles F. Sargent,	Lawrence,	60 00	750 00	810 00	
6th "	L. Edgar Osgood,	North Andover,	60 00	750 00	810 00	
7th "	Charles T. Balch,	Groveland,	70 00	750 00	820 00	
8th "	Edward A. Hale,	Newburyport,	80 00	750 00	830 00	
	Caleb B. Huse,	Newburyport,	80 00	750 00	830 00	
9th "	Daniel D. Stone,	Hamilton,	60 00	750 00	810 00	
10th "	Charles D. Brown,	Gloucester,	70 00	750 00	820 00	
	Benjamin S Bullock,	Manchester,	60 00	750 00	810 00	
	George J. Tarr,	Gloucester,	70 00	750 00	820 00	
11th "	J. Loring Woodfall,	Rockport,	80 00	750 00	830 00	
12th "	Joseph W. Stocker,	Beverly,	40 00	750 00	790 00	
13th "	John D H. Gauss,	Salem,	40 00	750 00	790 00	
14th "	Cyrus A. Jordan,	Salem,	40 00	750 00	790 00	
15th "	George G Russell,	Salem,	40 00	750 00	790 00	
16th "	Frank L. Wadden,	Marblehead,	40 00	750 00	790 00	
17th "	George H. Newhall,	Lynn,	30 00	750 00	780 00	
	Edward W. Pinkham,	Lynn,	30 00	750 00	780 00	
18th "	Edward P. Johnson,	Lynn,	30 00	750 00	780 00	
	John B. Newhall,	Lynn,	30 00	750 00	780 00	
19th "	Daniel W. Allen,	Lynn,	30 00	750 00	780 00	
	Benjamin F. Estes,	Lynn,	30 00	750 00	780 00	
20th "	William H. Hutchinson,	Lynn,	30 00	750 00	780 00	
	William Shepherd,	Lynn,	30 00	750 00	780 00	
	Amount carried forward,					$33,740 00

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HOUSE PAY-ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward, .	. . . .	. .	. . .	. . .	$33,740 00
21st Essex, . . .	Nicolas M. Quint, . .	Peabody, . .	$40 00	$750 00	$790 00	
22d " . . .	J. Frank Porter, . . .	Danvers, . .	50 00	750 00	800 00	
1st Franklin, . .	Herbert Newell, . . .	Shelburne, . .	250 00	750 00	1,000 00	
2d " . .	Samuel Hastings, . .	Warwick, . .	190 00	750 00	940 00	
3d " . .	Osgood L. Leach, . .	Northfield, . .	210 00	750 00	960 00	
4th " . .	Luther W. Clark, . .	Deerfield, . .	220 00	750 00	970 00	
5th " . .	Hugo Mann, . . .	Buckland, . .	240 00	750 00	990 00	
1st Hampden, . .	Silas B. Root, . . .	Granville, . .	240 00	750 00	990 00	
2d " . .	Henry C. Bliss, . . .	West Springfield,	200 00	750 00	950 00	
	William H. Foote, . .	Westfield, . .	220 00	750 00	970 00	
3d " . .	Dwight H Ives, . . .	Holyoke, . .	220 00	750 00	970 00	
4th " . .	John F. Sheehan, . . .	Holyoke, . .	220 00	750 00	970 00	
5th " . .	Alexander Grant, . . .	Chicopee, . .	210 00	750 00	960 00	
6th " . .	Lyman H. Perkins, . .	Springfield, .	200 00	750 00	950 00	
	George W. Turner,[1] . .	Springfield, .	200 00	750 00	950 00	
	Joseph L. Shipley,[2] . .	Springfield, .	200 00	750 00	950 00	
7th " . .	Charles L. Young, . .	Springfield, .	200 00	750 00	950 00	
8th " . .	Benjamin C. Harvey, . .	Springfield, .	200 00	750 00	950 00	
	Stephen C. Warriner, . .	Springfield, .	200 00	750 00	950 00	
9th " . .	J. Marshall Burt, . . .	E. Longmeadow,	210 00	750 00	960 00	
10th " . .	Horace E. Wallis, . .	Holland, . .	200 00	750 00	950 00	

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1st Hampshire,	Richard W. Irwin,	Northampton,	230 00	750 00	980 00	
	Homer O. Strong,	Southampton,	240 00	750 00	990 00	
2d "	William G Kimball,	Huntington,	240 00	750 00	990 00	
3d "	Henry E. Gaylord,	South Hadley,	230 00	750 00	980 00	
4th "	Charles E. Wakefield,	Amherst,	200 00	750 00	950 00	
5th "	Frank M. Sibley,	Ware,	150 00	750 00	900 00	
1st Middlesex,	David T. Dickinson,	Cambridge,	10 00	750 00	760 00	
	James J. Myers,	Cambridge,	10 00	750 00	760 00	
2d "	Frederick W. Dallinger,	Cambridge,	10 00	750 00	760 00	
	Wellington Fillmore,	Cambridge,	10 00	750 00	760 00	
3d "	John T. Shea,	Cambridge,	10 00	750 00	760 00	
4th "	Sumner C. Higgins,	Cambridge,	10 00	750 00	760 00	
	Warren F. Spalding,	Cambridge,	10 00	750 00	760 00	
5th "	Amasa E. Southworth,	Somerville,	10 00	750 00	760 00	
6th "	Frank W. Kaan,	Somerville,	10 00	750 00	760 00	
7th "	Robert Duddy,	Somerville,	10 00	750 00	760 00	
8th "	Samuel N. Mayo,	Medford,	20 00	750 00	770 00	
9th "	Harvey L. Boutwell,	Malden,	10 00	750 00	760 00	
	Ezra A. Stevens,	Malden,	10 00	750 00	760 00	
10th "	John C. Spofford,	Everett,	10 00	750 00	760 00	
11th "	George R. Jones,	Melrose,	20 00	750 00	770 00	
12th "	William H. Marden,	Stoneham,	30 00	750 00	780 00	
13th "	Silas W. Flint,	Wakefield,	20 00	750 00	770 00	
14th "	Solon Bancroft,	Reading,	30 00	750 00	780 00	
	George E. Fowle,	Woburn,	28 00	750 00	778 00	
15th "	James A. Bailey, Jr.,	Arlington,	20 00	750 00	770 00	
16th "	Frank Chandler,	Belmont,	20 00	750 00	770 00	
	Amount carried forward,					$33,740 00

[1] Elected February 19; qualified February 27, in place of Joseph L. Shipley.

[2] Deceased Dec. 17, 1894.

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HOUSE PAY-ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward,					$33,740 00
17th Middlesex,	Albert L. Harwood,	Newton,	$20 00	$750 00	$770 00	
	J. Edward Hollis,	Newton,	20 00	750 00	770 00	
18th "	Fred H. Bradford,	Waltham,	20 00	750 00	770 00	
	Charles P. Bond,	Waltham,	20 00	750 00	770 00	
19th "	John Winn,	Burlington,	30 00	750 00	780 00	
20th "	George F. Snow,	Chelmsford,	70 00	750 00	820 00	
21st "	Fred H. Rourke,	Lowell,	60 00	750 00	810 00	
22d "	George E. Putnam,	Lowell,	60 00	750 00	810 00	
23d "	John J. O'Connor,	Lowell,	60 00	750 00	810 00	
24th "	Frank S. Bennett,[1]	Tyngsborough,	70 00	750 00	820 00	
	William H. I. Hayes,	Lowell,	60 00	750 00	810 00	
	George A Roper,	Lowell,	60 00	750 00	810 00	
25th "	Thomas F. Hoban,	Lowell,	60 00	750 00	810 00	
26th "	Edward H. Wilson,	Natick,	40 00	750 00	790 00	
27th "	Abner Greenwood,	Ashland,	50 00	750 00	800 00	
28th "	George A Leach,	Wayland,	40 00	750 00	790 00	
	E. Lewis Moore,	Framingham,	50 00	750 00	800 00	
29th "	Louis P. Howe,	Marlborough,	70 00	750 00	820 00	
	Henry Tower,	Hudson,	70 00	750 00	820 00	
30th "	Josiah P. Thacher,	Littleton,	70 00	750 00	820 00	
31st "	Wesley O. Hawkes,	Westford,	70 00	750 00	820 00	
32d "	Henry Edgarton,	Shirley,	80 00	750 00	830 00	
1st Nantucket,	John J. Gardner,	Nantucket,	240 00	750 00	990 00	

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1st Norfolk,	Henry D. Humphrey,	Dedham,	20 00	750 00	770 00	
2d "	Charles H. Utley,	Brookline,	10 00	750 00	760 00	
3d "	Charles F. Light,	Hyde Park,	20 00	750 00	770 00	
4th "	Thomas E. Grover,	Canton,	40 00	750 00	780 00	
5th "	James H. Flint,[2]	Weymouth,	35 00	750 00	785 00	
	Charles L. Hammond,	Quincy,	20 00	750 00	770 00	
	George L. Wentworth,	Weymouth,	30 00	750 00	780 00	
6th "	Zenas A French,	Holbrook,	30 00	750 00	780 00	
7th "	George W. Porter,	Avon,	40 00	750 00	790 00	
	George A. Wales,	Stoughton,	40 00	750 00	790 00	
8th "	Elbridge J. Whitaker,	Wrentham,	60 00	750 00	810 00	
	William S. White,	Foxborough,	60 00	750 00	810 00	
9th "	William Carter,	Needham,	30 00	750 00	780 00	
1st Plymouth,	William H. Drew,	Plymouth,	80 00	750 00	830 00	
2d "	William H. Burges,[3]	Kingston,	70 00	750 00	820 00	
3d "	Albert F. Barker,	Hanson,	50 00	750 00	800 00	
4th "	Amos A. Lawrence,	Cohasset,	50 00	750 00	800 00	
5th "	Joshua S. Gray,	Rockland,	40 00	750 00	790 00	
6th "	Franklin P. Harlow,	Whitman,	50 00	750 00	800 00	
7th "	Isaiah P. Atsatt,	Mattapoisett,	110 00	750 00	860 00	
8th "	Samuel S. Bourne,	Middleborough,	70 00	750 00	820 00	
9th "	Francis M. Kingman,	East Bridgewater,	60 00	750 00	810 00	
10th "	George W. Penniman,	Brockton,	50 00	750 00	800 00	
11th "	Alpheus M. Eldredge,	Brockton,	50 00	750 00	800 00	
12th "	Frederic W. Hathaway,	Brockton,	50 00	750 00	800 00	
	Amount carried forward,					$33,740 00

[1] Deceased April 10. [2] Resigned June 5. [3] Deceased June 5.

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HOUSE PAY-ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward,					$33,740 00
1st Suffolk,	John L. Bates,	Boston,	$10 00	$750 00	$760 00	
	James A. Cochran,	Boston,	10 00	750 00	760 00	
2d "	Manassah E. Bradley,	Boston,	10 00	750 00	760 00	
	William J. Donovan,	Boston,	10 00	750 00	760 00	
3d "	Michael W. Collins,	Boston,	10 00	750 00	760 00	
	John M. O'Hara,	Boston,	10 00	750 00	760 00	
4th "	Timothy J. Donovan,	Boston,	10 00	750 00	760 00	
	Jeremiah J. McCarthy,	Boston,	10 00	750 00	760 00	
5th "	William T. Graham,	Boston,	10 00	750 00	760 00	
	Michael J. O'Brien,	Boston,	10 00	750 00	760 00	
6th "	Daniel D. Rourke,	Boston,	10 00	750 00	760 00	
	Martin F. Ryder,	Boston,	10 00	750 00	760 00	
7th "	Bernard McMackin,	Boston,	10 00	750 00	760 00	
	Timothy F. Murphy,	Boston,	10 00	750 00	760 00	
8th "	William F. Donovan,	Boston,	10 00	750 00	760 00	
	Thomas F. Keenan,	Boston,	10 00	750 00	760 00	
9th "	George v. L. Meyer,[1]	Boston,	10 00	1,500 00	1,510 00	
	Robert T. Teamoh,	Boston,	10 00	750 00	760 00	
10th "	Arthur L. Spring,	Boston,	10 00	750 00	760 00	
	Clarence P. Weston,	Boston,	10 00	750 00	760 00	
11th "	Joshua B Holden,	Boston,	10 00	750 00	760 00	
	Francis C. Lowell,	Boston,	10 00	750 00	760 00	
12th "	Daniel M Driscoll,	Boston,	10 00	750 00	760 00	
	William P. Driscoll,	Boston,	10 00	750 00	760 00	

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STATEMENT VII. Revenue Expenses. DETAILS 105.

13th "	James A. Gallivan,	Boston,	10 00	750 00	760 00	
	Michael P. Geary,	Boston,	10 00	750 00	760 00	
14th "	Daniel J. Barry,	Boston,	10 00	750 00	760 00	
	Joseph J. Norton,	Boston,	10 00	750 00	760 00	
15th "	James F. Creed,	Boston,	10 00	750 00	760 00	
	John G. Horan,	Boston,	10 00	750 00	760 00	
16th "	James Keenan,	Boston,	10 00	750 00	760 00	
	James F Ryan,	Boston,	10 00	750 00	760 00	
17th "	Franz H. Krebs, Jr.,	Boston,	10 00	750 00	760 00	
	William W. Towle,	Boston,	10 00	750 00	760 00	
18th "	George A. Hibbard,	Boston,	10 00	750 00	760 00	
	Albert C. Smith,	Boston,	10 00	750 00	760 00	
19th "	Thomas F. Fallon,	Boston,	10 00	750 00	760 00	
	Timothy Holland,	Boston,	10 00	750 00	760 00	
20th "	Daniel C Casey,	Boston,	10 00	750 00	760 00	
	Charles I. Quirk,	Boston,	10 00	750 00	760 00	
21st "	William W. Davis,	Boston,	10 00	750 00	760 00	
	George M. Scates,	Boston,	10 00	750 00	760 00	
22d "	Mark B. Mulvey,	Boston,	10 00	750 00	760 00	
23d "	William E. Ford,	Boston,	10 00	750 00	760 00	
	Charles F. Sturtevant,	Boston,	10 00	750 00	760 00	
24th "	George B. Bird,	Boston,	10 00	750 00	760 00	
	John E. Tuttle,	Boston,	10 00	750 00	760 00	
25th "	Samuel H. Mitchell,	Boston,	10 00	750 00	760 00	
26th "	Franklin O. Barnes,	Chelsea,	10 00	750 00	760 00	
	Edward E Willard,	Chelsea,	10 00	750 00	760 00	
	Amount carried forward,					$33,740 00

[1] Speaker.

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HOUSE PAY-ROLL — *Concluded.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward, .	. . . .	. .	. . .	. . .	$33,740 00
27th Suffolk, . . .	Ernest W. Roberts, . .	Chelsea, . .	$10 00	$750 00	$760 00	
	George T. Sleeper, . .	Winthrop, . .	10 00	750 00	760 00	
1st Worcester, . .	Harding R. Barber, . .	Athol, . . .	170 00	750 00	920 00	
2d " . .	Theodore K. Parker, . .	Winchendon, .	140 00	750 00	890 00	
	Gilman Waite, . . .	Templeton, . .	150 00	750 00	900 00	
3d " . .	Albert L. Wiley, . . .	Hardwick, . .	140 00	750 00	890 00	
4th " . .	Algernon T. Beaman, . .	Princeton, . .	120 00	750 00	870 00	
5th " . .	Benjamin F. Blodgett, . .	West Brookfield,	140 00	750 00	890 00	
	Albert H. Edgerton, . .	Sturbridge, . .	150 00	750 00	900 00	
6th " . .	Lyman D. Thurston, . .	Leicester, . .	100 00	750 00	850 00	
7th " . .	George Hammond, . .	Charlton, . .	130 00	750 00	880 00	
8th " . .	Frederick A. Brown, . .	Webster, . .	120 00	750 00	870 00	
9th " . .	Henry F. Rice, . . .	Sutton, . .	110 00	750 00	860 00	
10th " . .	Benjamin A. Jourdan, . .	Upton, . .	90 00	750 00	840 00	
11th " . .	Charles W. Carroll, . .	Milford, . .	70 00	750 00	820 00	
	Michael Tuite, . . .	Blackstone, . .	80 00	750 00	830 00	
12th " . .	Romeo E. Allen, . . .	Shrewsbury, .	120 00	750 00	870 00	
	Bowers C. Hathaway, . .	Westborough, .	70 00	750 00	820 00	
13th " . .	Charles G. Bancroft, . .	Clinton, . .	90 00	750 00	840 00	
	Arthur H. Turner, . .	Harvard, . .	80 00	750 00	830 00	
14th " . .	Gilbert Cooke,[1] . . .	Lunenburg, .	90 00	750 00	840 00	
	James L. Harrington,[2] . .	Lunenburg, .	90 00	750 00	840 00	
15th " . .	Clarentine E. Ferson, . .	Fitchburg, . .	100 00	750 00	850 00	
	John E. Kellogg, . . .	Fitchburg, . .	100 00	750 00	850 00	

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16th	"	Alfred S. Roe,	Worcester,	90 00	750 00	840 00	
17th	"	William P. Searls,	Worcester,	90 00	750 00	840 00	
18th	"	Eugene M. Moriarty,	Worcester,	90 00	750 00	840 00	
19th	"	James H. Mellen,	Worcester,	90 00	750 00	840 00	
20th	"	James F. Melaven,	Worcester,	90 00	750 00	840 00	
21st	"	Ellery B. Crane,[3]	Worcester,	90 00	750 00	840 00	
		Henry Y. Simpson,[4]	Worcester,	90 00	750 00	840 00	
22d	"	Joseph B. Knox,	Worcester,	90 00	750 00	840 00	
23d	"	George H. Mellen,	Worcester,	90 00	750 00	840 00	
				$19,415 00	$183,000 00	$201,665 00	$33,740 00
House compensation,						$183,000 00	
House travel,						19,415 00	
							202,415 00
Amount carried forward,							$236,155 00

[1] Deceased February 11. [2] Elected April 2; qualified April 11, in place of Gilbert Cooke.
[3] Elected February 19; qualified February 28, in place of Henry Y. Simpson. [4] Deceased Dec. 31, 1894.

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STATEMENT VII. Revenue Expenses. DETAILS 106 TO 108.

DETAILS No. 106.

CLERKS — SENATE AND HOUSE.

[Acts 1884, Chaps. 329 and 334; 1888, Chap. 1; 1894, Chap. 394; 1895, Chap. 1.]

Amount brought forward,			$236,155 00
Henry D. Coolidge, Clerk of the Senate,	$3,000 00		
Edward A. McLaughlin, Clerk of the House,	3,000 00		
		$6,000 00	
William H. Sanger, Assistant Clerk of the Senate,	$2,000 00		
James W. Kimball, Assistant Clerk of the House,	2,000 00		
		4,000 00	
Thomas J. Hurley, Clerical Services,	$750 00		
Samuel F. McGill, Clerical Services,	725 00		
Frank E. Bridgman, Clerical Services,	725 00		
		2,200 00	
			12,200 00

DETAILS No. 107.

CHAPLAINS — SENATE AND HOUSE.

[Pub. Stat., Chap. 2, Sect. 23; Acts 1895, Chap. 1.]

Edmund Dowse,		$300 00	
Daniel W. Waldron,		300 00	
			600 00

DETAILS No. 108.

SERGEANT-AT-ARMS' DEPARTMENT.

[Pub. Stat., Chap. 5; Acts 1887, Chap. 128; 1895, Chaps. 1, 284 and 416]

SERGEANT-AT-ARMS.			
John G. B. Adams, Salary,		$3,500 00	
FIRST CLERK.			
Charles G. Davis, Salary,		2,200 00	
STENOGRAPHER.			
Ellen M. Burrill,		800 00	
CONTINGENT EXPENSES.			
Carriage Hire,	$10 00		
Expressage,	2 45		
Postage,	10 00		
Sundry Incidentals,	25		
Telephone and Telegrams,	43 88		
		66 58	
			6,566 58
Amount carried forward,			$255,521 58

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DETAILS No. 109.

DOORKEEPERS, MESSENGERS AND PAGES.

[Pub. Stat., Chap. 5, Sect. 5; Acts 1882, Chap. 257, Sect. 4; 1887, Chap. 116; 1895, Chaps. 1, 11, 177, 193 and 416.]

Amount brought forward,		$255,521 58
David T. Remington, Doorkeeper to the Senate,	$1,500 00	
Joseph Sidwell, Assistant Doorkeeper to the Senate,	950 00	
MESSENGERS TO THE SENATE.		
James E. Armstrong,	850 00	
Luke K. Davis,	850 00	
Benjamin H. Jellison,	850 00	
Charles H. Johnson,	850 00	
Charles N. Marsh,	850 00	
Augustus Stone,	850 00	
William H. Whiting,	850 00	
PAGES TO THE SENATE.		
Joseph H. Allen,	510 00	
Charles A. Baker,	510 00	
J. Philip Carney,	510 00	
Thomas J. Tucker, Doorkeeper to the House,	1,500 00	
John Kinnear, Assistant Doorkeeper to the House,	1,064 00	
James Beatty, Postmaster to the House,	950 00	
MESSENGERS TO THE HOUSE.		
Charles R. Ayer,	850 00	
Benjamin B. Brown,	850 00	
Joseph Conneton,	850 00	
Thomas Coyne,	850 00	
John B. Fisher,	850 00	
Sidney Gardner,	850 00	
Edwin C. Gould,	850 00	
John B. Hollis,	850 00	
Mark C. Loudon,	850 00	
Thomas F. Pedrick,	850 00	
Ezra T. Pope,	850 00	
Francis Steele,	850 00	
Henry W. Sykes,	850 00	
Charles D. Ufford,	850 00	
B. F. Willson,	850 00	
PAGES TO THE HOUSE.		
Frank W. Cole,	510 00	
George Lysholm,	510 00	
Carl A. Raymond,	510 00	
George N. Richmond,	510 00	
Jay L. Ripley,	510 00	
Clarence I. Smith,	510 00	
J. Albert Roberts, Services,	465 00	
James L. Regan, Services,	50 00	
		29,769 00
Amount carried forward,		$285,290 58

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DETAILS No. 110.

SENATE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1895, Chap. 5.]

Amount brought forward, . . .	. . .	$285,290 58
900 copies Report of the State Board of Health on Water Supply and Sewerage, ...	$139 92	
900 copies Report of the State Board of Agriculture on the extermination of the Gypsy Moth, ...	111 18	
900 copies Report of the Gas and Electric Light Commissioners (Investigation of Meters for Electric Lighting), .	82 69	
900 copies Report of committee on Mercantile Affairs (Investigation as to the causes of removal from this Commonwealth of Corporations engaged in textile manufacturing, etc.), .	75 82	
900 copies Report of the Harbor and Land Commissioners, ...	65 14	
1,300 copies Governor's Message, . . .	63 18	
900 copies Report of the State House Construction Commission, . .	20 76	
900 copies Report of the Gas and Electric Light Commissioners (Investigation ordered by the Senate as to certain actions of the Brookline Gas Company, in the matter of the account known as the Boston Contract), .	16 82	
900 copies Report of Pardons Granted, .	15 25	
900 copies Report of the State Board of Health on Food and Drug Inspection, ...	11 46	
900 copies Report of the Commissioners on the Promotion of Uniformity in Legislation, ...	10 54	
900 copies Report of the Commissioners for the preservation of the Bulfinch State House, so called, ...	7 78	
1,800 copies Bills — Committee on Agriculture, ...	22 21	
4,500 copies Bills — Committee on Banks, .	21 60	
5,400 copies Bills — Committee on Bills in the Third Reading, ...	39 26	
11,700 copies Bills — Committee on Cities, .	109 08	
900 copies Bills — Committee on Constitutional Amendments, ...	4 32	
1,800 copies Bills — Committee on Drainage,	19 25	
7,200 copies Bills — Committee on Education, ...	34 56	
Amounts carried forward, ...	$870 77	$285,290 58

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SENATE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .	$870 77	$285,290 58
9,000 copies Bills — Committee on Election Laws, ...	65 32	
3,600 copies Bills — Committee on Expenditures, ...	20 74	
4,500 copies Bills — Committee on Fisheries and Game, ...	21 60	
3,600 copies Bills — Committee on Harbors and Public Lands, ...	17 28	
7,200 copies Bills — Committee on Insurance,	34 56	
22,800 copies Bills — Committee on Judiciary,	152 31	
900 copies Bills — Committee on Labor, .	4 32	
900 copies Bills — Committee on Liquor Laws, ...	7 78	
900 copies Bills — Committee on Manufactures, ...	4 32	
10,800 copies Bills — Committee on Mercantile Affairs, ...	55 30	
12,600 copies Bills — Committee on Metropolitan Affairs, ...	83 70	
1,800 copies Bills — Committee on Military Affairs, ...	8 64	
1,800 copies Bills — Committee on Parishes and Religious Societies, ...	8 64	
3,600 copies Bills — Committee on Printing,	17 28	
900 copies Bills — Committee on Prisons, .	4 32	
4,500 copies Bills — Committee on Probate and Insolvency, ...	21 60	
9,900 copies Bills — Committee on Public Charitable Institutions, ...	54 44	
3,600 copies Bills — Committee on Public Health, ...	17 28	
9,000 copies Bills — Committee on Public Service, ...	43 20	
9,000 copies Bills — Committee on Railroads,	60 50	
2,700 copies Bills — Committee on Roads and Bridges, ...	12 96	
4,500 copies Bills — Committee on Street Railways, ...	25 06	
900 copies Bills — Committee on Taxation,	7 78	
5,400 copies Bills — Committee on Towns, .	25 92	
3,600 copies Bills — Committee on Treasury,	20 74	
16,200 copies Bills — Committee on Water Supply, ...	129 85	
98,700 copies Bills accompanying petitions, .	276 39	
18,000 copies Bills on Leave, ...	110 12	
36,900 copies Sundry Bills and Resolutions, .	260 86	
89,450 copies Daily Journal of the Senate, .	1,635 88	
1,000 copies Journal of the Senate (Bound in Cloth), ...	1,115 25	
Amounts carried forward, . . .	$5,194 71	$285,290 58

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STATEMENT VII. **Revenue Expenses.** DETAILS 111.

SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$5,194 71	$285,290 58
27,000 copies Calendar of the Senate, . .	706 12	
500 copies Index to Senate Documents, .	33 67	
Billets and slips, ...	32 14	
Binding and Lettering, ...	83 21	
Cards, ...	4 92	
Committee Bills, ...	21 29	
Engrossing Resolutions, ...	10 00	
Envelopes, ...	7 15	
Letter Blanks, etc., ...	53 42	
List of committees (1,200 copies), . . .	44 82	
Newspapers, ...	28 67	
Night Work, ...	1,420 20	
Yea and Nay Lists, ...	25 09	
		7,665 41

DETAILS No. 111.

HOUSE PRINTING AND BINDING.

[Pub. Stat., Chap. 16, Res. 1856, Chap. 74; Acts 1895, Chap. 5.]

900 copies Report of Board to investigate the subject of the unemployed:			
Part I., ...	$312 05		
II., ...	204 97		
III., ...	187 31		
IV., ...	91 39		
V., ...	228 81		
		$1,024 53	
900 copies Report of the State Board of Health, upon a Metropolitan Water Supply, ...		880 52	
900 copies Abstract of the Report of the Auditor of Accounts, ...		252 56	
900 copies Auditor's Statement of Estimates, ...		104 29	
900 copies Report of the Tax Commissioner, ...		79 14	
900 copies Communication from the Governor transmitting a communication from the Governor of the State of New Hampshire with joint resolution of the Legislature of that State, relating to the Boundary Line between Massachusetts and New Hampshire, together with the report of the Commissioners appointed to ascertain and establish said Boundary Line, ...		47 51	
Amounts carried forward, ...		$2,388 55	$292,955 99

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HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .		$2,388 55	$292,955 99
900 copies Report of the Controller of County Accounts, submitting classified schedule of estimates for County Expenses, etc., ...		28 71	
900 copies Report of Committee appointed to prepare a history of the emblem of the codfish, ...		22 32	
900 copies Report of State Dairy Bureau (Board of Agriculture), . . .		20 35	
900 copies Report of Committee on Prisons on New State Prison, . .		18 00	
900 copies Report of Committee on Prisons on the matter of rebuilding or remodelling prisons now in use in the County of Suffolk and City of Boston, ...		17 87	
900 copies Report of the Committee on Elections *in re* Walter Adams,. .		10 80	
900 copies Report of the Auditor on names and salaries of all persons in the employ of the Commonwealth, . .		14 29	
900 copies Travelling Expenses of Committees to Feb. 28, 1895, ...	$4 32		
900 copies Travelling Expenses of Committees to March 31, 1895, ...	4 32		
900 copies Travelling Expenses of Committees to April 30, 1895, ...	4 32		
900 copies Travelling Expenses of Committees to May 31, 1895, ...	4 32		
		17 28	
900 copies Report of the Commissioners of the Massachusetts School Fund, .		9 31	
900 copies Opinion of the Justices of the Supreme Judicial Court on the law relating to weekly payment of wages by certain corporations, . . .		7 78	
900 copies Message of the Governor submitting Statement of the Commissioners on State House Construction,		7 78	
900 copies Report of the Auditor of the cost of advertising hearings before the several Committees of the General Court to April 1, 1895, as compared with expenditures for the same purpose to April 1, 1894, 1893 and 1892, ...		7 09	
Amounts carried forward, . . .		$2,570 13	$292,955 99

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STATEMENT VII. Revenue Expenses. DETAILS 111.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$2,570 13	$292,955 99
900 copies Report of the Sealer of Weights and Measures, ...	4 98	
900 copies Report of the Commissioner of Insurance, submitting suggestions for Legislative action, ...	4 32	
900 copies Report of Commissioner appointed to invite contributions of Portraits of former Governors of the Commonwealth, ...	4 32	
900 copies Message of the Governor vetoing an act to remove the restrictions on shad and alewife fishing in the Merrimac River, ...	4 32	
900 copies Report of the Ballot Law Commissioners, ...	4 32	
900 copies Report of the Savings Bank Commissioners on the number of Bonds of the Bay State Gas Company of New Jersey and the Bay State Gas Company of Delaware held by the Savings Banks of this Commonwealth as collateral or otherwise, and the value, safety and character of said Bonds as collateral for loans made by said Banks, . .	4 32	
900 copies Message of the Governor vetoing an act to establish the salary of the Board of Police for the city of Boston, ...	4 32	
900 copies Report of Special Committee of the Council in the matter of erection of monuments to mark the site of the first town meeting held in America and of the first free public school, ...	4 32	
900 copies Message from the Governor relative to the representation of the Commonwealth at the Dedication of the Chickamauga and Chattanooga National Park, ...	4 32	
900 copies Message of the Governor vetoing an act establishing a Board of Police for the City of Woburn, . .	4 32	
900 copies Message of the Governor vetoing an act establishing the salary of the clerk of the Police Court of the City of Brockton, ...	4 32	
3,600 copies Bills — Committee on Agriculture, ...	17 28	
Amounts carried forward, ...	$2,635 59	$292,955 99

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HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$2,635 59	$292,955 99
1,800 copies Bills — Committee on Banks and Banking, ...	8 64	
27,000 copies Bills — Committee on Bills in the Third Reading, ...	129 60	
6,300 copies Bills — Committee on Cities, .	53 47	
24,300 copies Bills — Committee on County Estimates, ...	116 64	
6,300 copies Bills — Committee on Drainage,	61 34	
1,800 copies Bills — Committee on Education, ...	8 64	
2,700 copies Bills — Committee on Election Laws, ...	16 42	
900 copies Bills — Committee on Federal Relations, ...	4 32	
132,100 copies Bills — Committee on Finance,	800 42	
2,700 copies Bills — Committee on Fisheries and Game, ...	12 96	
900 copies Bills — Committee on Harbors and Public Lands, ...	4 32	
8,100 copies Bills — Committee on Insurance, ...	45 80	
27,900 copies Bills — Committee on Judiciary, ...	144 77	
4,500 copies Bills — Committee on Labor, .	21 60	
1,800 copies Bills — Committee on Manufactures, ...	8 64	
7,200 copies Bills — Committee on Mercantile Affairs, ...	34 56	
6,300 copies Bills — Committee on Metropolitan Affairs, ...	70 24	
1,800 copies Bills — Committee on Parishes and Religious Societies, ...	8 64	
7,200 copies Bills — Committee on Prisons,	34 56	
5,400 copies Bills — Committee on Probate and Insolvency, ...	29 38	
900 copies Bills — Committee on Public Charitable Institutions, ...	4 32	
1,800 copies Bills — Committee on Public Health, ...	8 64	
3,600 copies Bills — Committee on Public Service, ...	17 28	
3,600 copies Bills — Committee on Railroads, ...	17 28	
900 copies Bills — Committee on Roads and Bridges, ...	7 78	
3,600 copies Bills — Committee on Rules, .	17 28	
1,800 copies Bills — Committee on State House, ...	8 64	
9,000 copies Bills — Committee on Street Railways, ...	53 58	
Amounts carried forward, ...	$4,385 35	$292,955 99

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STATEMENT VII. **Revenue Expenses.** DETAILS 112.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward,		$4,385 35	$292,955 99
1,800 copies Bills — Committee on Taxation,		8 64	
3,600 copies Bills — Committee on Towns,		17 28	
6,300 copies Bills — Committee on Water Supply,		62 07	
900 copies Bills — Committee on Woman Suffrage,		4 32	
443,700 copies Bills accompanying Petitions,		2,462 00	
309,600 copies Bills on Leave,		1,598 20	
9,900 copies Sundry Bills and Resolutions,		702 37	
96,300 copies Calendar of the House,		1,638 70	
96,300 copies Daily Journal of the House,		2,498 62	
1,000 copies Journal of the House (bound in cloth),		1,442 62	
700 copies List of Members and Committees, Legislative Rules, etc.,		750 60	
500 copies Index to House Documents,		113 63	
Billets, Slips, etc.,		57 39	
Binding and Lettering,		83 47	
Blanks, Circulars, etc.,		25 89	
Committee Bills,		20 46	
Engrossing,		250 00	
Envelopes,		63 13	
Letter Blanks, etc.,		217 26	
Newspapers,		160 49	
Night Work,		3,575 10	
Note and Letter Heads,		120 25	
Yea and Nay Lists,		73 49	
			20,331 33

DETAILS No. 112.

PRINTING AND BINDING MANUAL OF THE GENERAL COURT.

[Res. 1895, Chap. 24; Acts 1894, Chap. 393; 1895, Chaps. 5 and 289.]

10,000 copies Manual of the General Court,		$2,830 74	
3,000 copies Manual of the General Court for distribution to High and Grammar Schools,	$748 91		
Expressage,	73 81		
Labor,	29 33		
Postage,	1 00		
Printing Circulars, etc.,	28 53		
Wrapping Paper, Twine, etc.,	8 00		
		889 58	
			3,720 32
Amount carried forward,			$317,007 64

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DETAILS No. 113.

STATIONERY FOR THE SENATE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1895, Chap. 38.]

Amount brought forward,		$317,007 64
Blotting Paper,	$23 25	
Directories,	12 00	
Document Cases,	12 00	
Erasers (Rubber),	7 50	
Gavels and Repairs,	1 50	
Ink and Inkstands,	42 28	
Memorandum Books,	14 38	
Mucilage,	13 50	
Paper Folders,	14 50	
Paper and Envelopes,	237 52	
Pathfinder,	2 50	
Pencils and Protectors,	9 70	
Pens and Holders,	28 25	
Postage,	8 50	
Record and Account Books,	30 75	
Reference Books,	2 25	
Rubber Bands,	4 87	
Rubber Stamps,	11 25	
Shears,	20 00	
Sundries, Stationery and Office Supplies,	7 00	
Typewriter Supplies,	2 75	
Wrapping Paper, Twine, etc.,	9 50	
		515 55

DETAILS No. 114.

STATIONERY FOR THE HOUSE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1895, Chap. 38.]

Blotting Paper,	$122 66	
Document Boxes, etc.,	14 00	
Erasers (Rubber),	9 00	
Erasers (Steel),	10 80	
Felt,	3 50	
Index Cards, Files, etc.,	2 00	
Ink and Inkstands,	77 10	
Ink Stoppers,	15 75	
Memorandum Blocks,	8 00	
Mucilage and Bottles,	29 00	
Paper and Envelopes,	314 20	
Paper Folders,	3 75	
Amounts carried forward,	$609 76	$317,523 19

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STATEMENT VII. Revenue Expenses. DETAILS 115 AND 116.

STATIONERY FOR THE HOUSE, ORDERED BY THE CLERK—*Concluded.*

Amounts brought forward,	$609 76	$317,523 19
Pencils and Protectors,	82 05	
Pens and Holders,	122 85	
Postage,	15 00	
Record and Account Books,	274 01	
Rubber Bands,	42 50	
Rubber Stamps,	46 55	
Rules,	6 75	
Shears,	82 75	
Stationery and Office Supplies,	25 01	
Trays,	16 75	
Typewriter Supplies,	25 91	
Wrapping Paper, Twine, etc.,	71 90	
		1,421 79

DETAILS No. 115.

STATIONERY, PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1895, Chap. 38.]

Directories,	$38 00	
Envelopes and Printing,	7 59	
Newspapers,	14 00	
Newspaper Files,	25 20	
Pathfinders,	17 50	
Printing and Binding,	686 21	
Publications, etc.,	115 70	
Record and Account Books,	11 30	
Rubber Stamps,	18 50	
Stationery and Office Supplies,	9 13	
Typewriter Supplies,	7 00	
		950 13

DETAILS No. 116.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Pub. Stat., Chap. 5; Acts 1887, Chap. 128; 1895, Chap. 1.]

J. W. Walker, Services,	$184 80	
J. W. Cropper, Services,	46 75	
Clement Parker, Services,	40 00	
Robert J. Taylor, Services,	3 75	
N. D. Curry, Services,	3 75	
Charles O. Adams, Services,	1 25	
Louis A. Phillips, Services,	1 25	
Amounts carried forward,	$281 55	$319,895 11

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STATEMENT VII. Revenue Expenses. DETAILS 117.

CONTINGENT EXPENSES OF THE LEGISLATURE — *Concluded.*

Amounts brought forward,		$281 55	$319,895 11
Edward J. Holway, Services,		1 25	
Badges,		4 00	
Baskets, Hampers, etc.,		20 00	
Brushes, Brooms, etc.,		40 00	
Buttons,		7 50	
Carpets,		315 00	
Carpenter Work,		160 83	
Carriage Hire,		7 00	
Chamois Skins,		2 22	
Cleaning Carpets,		74 83	
Diagram of the House,		70 00	
Electric Fixtures, Supplies and Fitting,		18 05	
Expenses connected with the Codfish,		51 99	
Expressage and Trucking,		2 00	
Fans,		27 00	
Feather Dusters,		62 00	
Gavels,		61 75	
Glassware,		6 55	
Hair Brushes and Combs,		29 50	
Newspaper Files,		224 00	
Pails,		20 70	
Postage,		98 10	
Postal Scale,		7 50	
Step Ladder,		2 20	
Sundry Incidentals,		21 03	
Tablets and Frames for House Directory,		150 00	
Telephone and Telegrams,		512 24	
Towels,		173 60	
Tucker's Manual,		6 75	
Washing Towels,		68 63	
Waste Paper Baskets,		23 00	
Window Shades,		11 74	
			2,562 51

DETAILS No. 117.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Pub. Stat., Chap. 16; Acts 1891, Chap. 431; 1895, Chaps. 1, 289, 416 and 473.]

Committee on Agriculture, —			
Stenographer's Services,	$343 24		
Advertising,	115 77		
Travelling Expenses,	44 14		
Hotel Bills,	29 15		
Carriage Hire,	10 00		
Cigars,	4 00		
Telegram,	18		
		$546 48	
Amounts carried forward,		$546 48	$322,457 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 117.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$546 48	$322,457 62
Committee on Banks and Banking,—			
Advertising, ...		338 67	
Committee on Cities,—			
Advertising, ...		1,273 69	
Committee on Constitutional Amendments,—			
Advertising, ...		176 78	
Committee on County Estimates,—			
Advertising, ...	$229 95		
Carriage Hire, ...	64 00		
Printing, ...	57 60		
Hotel Bills, ...	36 30		
Travelling Expenses, ...	25 00		
Postage, ...	20 00		
Cigars, ...	3 50		
		436 35	
Committee on County Finances,—			
Advertising, ...		5 78	
Committee on Drainage,—			
Advertising, ...		111 16	
Committee on Education,—			
Advertising, ...	$482 68		
Travelling Expenses, ...	257 54		
Hotel Bills, ...	138 10		
Carriage Hire, ...	26 15		
Cigars, ...	4 00		
Telegrams, ...	1 37		
		909 84	
Committee on Elections,—			
Stenographer's Services, . .	$64 88		
Photographer's Services, . .	3 00		
		67 88	
Committee on Election Laws,—			
Advertising, ...		456 66	
Committee on Federal Relations,—			
Advertising, ...		50 86	
Committee on Finance,—			
Clerical Services, ...	$700 00		
Stenographer's Services, . . .	331 50		
Travelling Expenses, ...	84 52		
Advertising, ...	68 30		
Hotel Bills, ...	55 85		
Carriage Hire, ...	33 50		
		1,273 67	
Amounts carried forward, ...		$5,747 82	$322,457 62

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$5,747 82	$322,457 62
Committee on Fisheries and Game, —			
Advertising,	$373 55		
Travelling Expenses,	87 76		
Hotel Bills,	51 75		
Carriage Hire,	24 00		
Cigars,	7 50		
Telegrams,	54		
		545 10	
Committee on Harbors and Public Lands, —			
Stenographer's Services,	$252 00		
Advertising,	208 03		
Travelling Expenses,	100 40		
Hotel Bills,	80 50		
Carriage Hire,	61 75		
Cigars,	20 50		
Telegrams,	86		
		724 04	
Committee on Insurance, —			
Advertising,		481 82	
Committee on Judiciary, —			
Advertising,		1,164 85	
Committee on Labor, —			
Advertising,		372 44	
Committee on Libraries, —			
Advertising,		4 00	
Committee on Liquor Laws, —			
Advertising,		434 31	
Committee on Manufactures, —			
Advertising,	$280 04		
Hotel Bills,	270 04		
Travelling Expenses,	265 70		
Stenographer's Services,	258 30		
Carriage Hire,	122 50		
Cigars,	21 00		
Telegrams,	3 15		
		1,220 73	
Committee on Mercantile Affairs, —			
Advertising,	$675 08		
Travelling Expenses,	639 35		
Hotel Bills,	315 05		
Stenographer's Services,	127 45		
Carriage Hire,	77 00		
Telegrams,	9 60		
Amounts carried forward,	$1,843 53	$10,695 11	$322,457 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 117.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,	$1,843 53	$10,695 11	$322,457 62
American Textile Report,	6 00		
Valise,	2 00		
		1,851 53	
Committee on Metropolitan Affairs,—			
Advertising,	$401 74		
Stenographer's Services,	262 98		
Travelling Expenses,	17 07		
Cigars,	2 00		
		683 79	
Committee on Military Affairs,—			
Advertising,	$104 86		
Travelling Expenses,	8 00		
Hotel Bills,	8 00		
Carriage Hire,	8 00		
		128 86	
Committee on Prisons,—			
Travelling Expenses,	$749 42		
Hotel Bills,	496 40		
Advertising,	139 07		
Carriage Hire,	110 50		
Cigars,	56 45		
Telegrams,	3 00		
		1,554 84	
Committee on Probate and Insolvency,—			
Advertising,		195 04	
Committee on Parishes,—			
Advertising,		48 65	
Committee on Public Charitable Institutions,—			
Travelling Expenses,	$334 26		
Carriage Hire,	226 00		
Hotel Bills,	194 50		
Advertising,	87 60		
Cigars,	17 50		
Telegrams,	4 10		
		863 96	
Committee on Public Health,—			
Advertising,	$559 17		
Stenographer's Services,	343 25		
		902 42	
Committee on Public Service,—			
Advertising,		28 07	
Committee on Railroads,—			
Advertising,	$859 75		
Carriage Hire,	88 00		
Hotel Bills,	28 00		
Travelling Expenses,	16 00		
		991 75	
Amounts carried forward,		$17,944 02	$322,457 62

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$17,944 02	$322,457 62
Committee on Revision of Corporation Laws,—			
Advertising, ...		6 25	
Committee on Roads and Bridges,—			
Advertising, ...	$307 14		
Hotel Bills, ...	70 50		
Travelling Expenses, . . .	66 12		
Carriage Hire,.	27 75		
Cigars, ...	12 75		
Telegrams, ...	1 61		
		485 87	
Committee on State House,—			
Advertising, ...		174 05	
Committee on Street Railways,—			
Advertising, ...	$749 78		
Travelling Expenses, . . .	345 74		
Hotel Bills, ...	304 10		
Carriage Hire,.	60 00		
Cigars, ...	3 25		
Telegrams, ...	2 75		
		1,465 62	
Committee on Taxation,—			
Advertising, ...		181 59	
Committee on Towns,—			
Advertising, ...	$117 55		
Travelling Expenses, . . .	38 79		
Carriage Hire, ...	32 00		
Hotel Bills, ...	14 50		
Cigars.	6 50		
Legal Services, ...	5 00		
		214 34	
Committee on Water Supply,—			
Stenographer's Services,. . .	$262 99		
Hotel Bills, ...	252 95		
Travelling Expenses, . . .	242 42		
Advertising, ...	193 28		
Carriage Hire,.	79 53		
Cigars, ...	37 75		
Telegrams, ...	2 35		
		1,071 27	
Committee on Woman Suffrage,—			
Advertising, ...		30 01	
Senate Committee on Rules,—			
W. N. Davenport, Services, ...		1,000 00	
Amounts carried forward, . . .		$22,573 02	$322,457 62

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STATEMENT VII. Revenue Expenses. DETAILS 117.

EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward, . . .		$22,573 02	$322,457 62
House Committee on Rules, — . . .			
A. R. Willard, Services, . . .	$1,500 00		
Expenses, . . .	114 00		
		1,614 00	
Committee to attend the Funeral of Representative Frank S. Bennett, —			
Carriage Hire, ...	$25 50		
Engrossing Resolutions, . . .	25 00		
Hotel Bills, ...	18 25		
Flowers, ...	15 00		
Travelling Expenses, . . .	2 60		
		86 35	
Committee to attend the Funeral of Representative William H. Burges, —			
Carriage Hire, ...	$16 00		
Travelling Expenses, . . .	10 06		
Hotel Bills, ...	7 75		
		33 81	
Committee to attend the Funeral of General William Cogswell, —			
Travelling Expenses, . . .	$261 90		
Carriage Hire, ...	31 00		
Hotel Bills, ...	21 70		
Telephone and Telegrams, . .	3 67		
		318 27	
Committee to attend the Funeral of Representative Gilbert Cooke, —			
Carriage Hire, ...	$12 00		
Travelling Expenses, . . .	4 70		
Hotel Bills, ...	2 75		
		19 45	
Committee to attend the Funeral of Senator M. B Gilbride, —			
Carriage Hire, ...	$37 50		
Flowers, ...	25 00		
		62 50	
Committee to attend the Funeral of Senator James C. Leach, —			
Carriage Hire, ...	$48 50		
Flowers, ...	25 00		
Travelling Expenses, . . .	22 30		
Hotel Bills, ...	17 00		
Telegrams, ...	4 42		
		117 22	
Printing Legislative Bulletin, . . .		1,210 35	
Editing Legislative Bulletin, ...		650 00	
Making up Pay Rolls, ...		100 00	
			26,784 97
Amount carried forward, . . .		. . .	$349,242 59

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DETAILS No. 118.

WITNESS FEES BEFORE COMMITTEES.

[Acts 1895, Chap. 1.]

Amount brought forward, . . .	. . .	$349,242 59
Witness Fees, Committee on Elections, . .	$48 60	
Travelling Expenses, Messengers, . .	12 00	
		60 60
Total Legislative Expenses, 1895, . .	. . .	$349,303 19

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STATEMENT VII. Revenue Expenses. DETAILS 119 AND 120.

GOVERNOR AND COUNCIL.

DETAILS No. 119.

GOVERNOR'S SALARY.

[Pub. Stat., Chaps. 15, 16 and 28; Acts 1892, Chap. 101.]

Frederic T. Greenhalge, Salary, ...			$8,000 00

DETAILS No. 120.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1895, Chap. 50]

Roger Wolcott, Lieutenant-Governor,—			
Salary, ...		$2,000 00	
Alvan Barrus,—			
Salary, ...	$800 00		
Travelling Expenses, ...	585 50		
		1,385 50	
John M. Harlow,—			
Salary, ...	$725 93		
Travelling Expenses, ...	42 50		
		768 43	
Ziba C. Keith,—			
Salary, ...	$800 00		
Travelling Expenses, ...	68 00		
		868 00	
Francis H. Raymond,—			
Salary, ...	$725 93		
Travelling Expenses, ...	32 48		
		758 41	
Cyrus Savage,—			
Salary, ...	$800 00		
Travelling Expenses, ...	144 75		
		944 75	
B. Frank Southwick,—			
Salary, ...	$725 93		
Travelling Expenses, ...	60 60		
		786 53	
Charles E. Stevens,—			
Salary, ...	$800 00		
Travelling Expenses, ...	448 56		
		1,248 56	
Amounts carried forward, ...		$8,760 18	$8,000 00

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COMPENSATION AND TRAVELLING EXPENSES — *Concluded.*

Amounts brought forward, . . .		$8,760 18	$8,000 00
John H. Sullivan, —			
Salary, ...	$725 93		
Travelling Expenses, . . .	10 50		
		736 43	
RETIRING MEMBERS OF COUNCIL, 1894.			
Arthur B. Breed, —			
Salary, ...	$74 07		
Travelling Expenses, . . .	6 30		
		80 37	
James Donovan, —			
Salary, ...		74 07	
Luman T. Jefts, —			
Salary, ...	$74 07		
Travelling Expenses, . . .	14 00		
		88 07	
Joseph R. Leeson, —			
Salary, ...	$74 07		
Travelling Expenses, . . .	3 00		
		77 07	
			9,816 19

DETAILS No. 121.

GOVERNOR'S PRIVATE SECRETARY.

[Pub. Stat., Chap. 15; Acts 1891, Chap. 411; 1895, Chap. 50.]

Henry A. Thomas, Salary, ...	. . .	2,500 00

DETAILS No. 122.

EXECUTIVE STENOGRAPHER.

[Acts 1892, Chap. 16; 1895, Chap. 50.]

Frank Hurtubis, Salary, ...	. . .	1,000 00

DETAILS No. 123.

EXECUTIVE CLERK.

[Pub. Stat, Chap. 15; Acts 1891, Chap. 411; 1895, Chap. 50.]

Edward F. Hamlin, Salary, ...	. . .	2,000 00
Amount carried forward, ...	. . .	$23,316 19

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DETAILS No. 124.

MESSENGER TO GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1891, Chap. 429; 1895, Chap. 50.]

Amount brought forward,		$23,316 19
William H. Jarvis, Salary,		1,200 00

DETAILS No. 125.

EXECUTIVE CONTINGENT.

[Pub. Stat., Chap. 15, Sect. 7; Acts 1895, Chap. 38.]

Carriage Hire, Car Fares, etc.,	$169 76	
Cleaning Executive Department,	15 00	
Clerical Services (Extra),	77 00	
Expressage,	1 90	
Floral Decorations, Inauguration Day,	15 00	
Messenger Service,	360 26	
Newspapers,	62 30	
Rubber Stamp,	2 50	
Stenographer's Services,	121 00	
Sundry Incidentals,	7 10	
Telephone and Telegrams,	154 56	
Travelling Expenses,	1,968 09	
Typewriting,	4 45	
Typewriter Supplies and Repairs,	1 10	
Washing Towels,	27 05	
		2,987 07

DETAILS No. 126.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY.

[Pub. Stat, Chap 15; Res. 1856, Chap. 74; Acts 1895, Chap. 38.]

Blotting Paper,	$2 50	
Directory,	5 50	
Engraving, Cards, Invitations, etc.,	99 95	
Hektograph,	3 50	
Ink,	4 50	
Inkstand,	1 25	
Letter Case,	3 75	
Mucilage,	3 00	
Paper and Envelopes,	112 25	
Pens and Holders,	2 75	
Postage,	243 60	
Printing,	34 11	
Amounts carried forward,	$516 66	$27,503 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 127 AND 128.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY — *Concl'd.*

Amounts brought forward, ...	$516 66	$27,503 26
Publications, ...	6 00	
Record and Account Books, ...	13 55	
Stationery and Office Supplies, ...	16 90	
Typewriter Supplies, ...	1 00	
Wrapping Paper, Twine, etc., ...	5 30	
		$559 41

DETAILS No. 127.

COUNCIL CONTINGENT.

[Pub. Stat., Chap. 5, Sect. 12; Res. 1856, Chap. 74; Acts 1887, Chap. 128; 1895, Chap. 38.]

Extra Clerical Services, ...	$300 00	
Carriage Hire, ...	305 50	
Cleaning Council Chamber, ...	21 00	
Clerical assistance in canvassing the Election Returns, ...	156 50	
Expressage, ...	7 25	
Floral Decorations, Inauguration Day, . .	10 00	
Lunches and Dinners, ...	253 00	
Messenger Service, ...	47 30	
Paper and Envelopes, ...	32 50	
Pencils, ...	7 50	
Shears, ...	4 50	
Sundry Incidentals, ...	3 25	
Telephone and Telegrams, ...	3 79	
Travelling Expenses, ...	555 52	
Washing Towels, ...	18 55	
Witness Fees, ...	1 00	
		1,727 16

DETAILS No. 128.

COUNCIL POSTAGE, PRINTING AND STATIONERY.

[Res. 1856, Chap. 74; Acts 1895, Chap. 38.]

Blotting Paper, ...	$1 25	
Binding Lists of Committees (18 volumes), .	52 02	
Directory, ...	5 50	
Pens, ...	2 20	
Postage, ...	77 00	
Printing, ...	42 57	
Record and Account Books, ...	75	
Stationery and Office Supplies, ...	34 75	
Toilet Paper, ...	2 00	
Stenographic Services, ...	295 03	
		513 07
Total Expenses of the Executive Department, 1895, ...	. . .	$30,302 90

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DETAILS No. 129.

EXTRAORDINARY EXPENSES.

[Acts 1890, Chap. 415; 1895, Chap. 6.]

Expenses of State Delegation to the Cotton States and Industrial Exposition at Atlanta, Georgia: —		
Carriage Hire,	$291 00	
Cigars,	63 00	
Fares to Atlanta and return,	1,421 42	
Train Service,	56 35	
Flowers,	27 50	
Hotel Bills,	356 73	
Meals on Train,	125 65	
Medals,	68 25	
Messengers and Telegrams,	51 80	
Postage,	6 00	
Printing,	16 32	
Sundries,	44 03	
Miscellaneous Services,	300 00	
		$2,828 05
Expenses of Committee of Board of Agriculture, while attending hearing before Committee of the Senate and House of Representatives of the United States at Washington, D. C., on the subject of the Extermination of the Gypsy Moth,		138 83
Walter Gilman Page, for Portraits of Hancock and Adams,	$100 00	
Foster Brothers, Frames for Portraits of Hancock and Adams,	20 00	
		120 00
Commissioners to complete the Preparation and Publication of Provincial Laws: —		
Messenger,	. . .	75 00
Total Extraordinary Expenses, 1895,	. . .	$3,161 88

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SECRETARY'S DEPARTMENT.

DETAILS No. 130.

[Pub. Stat., Chap. 15; Acts 1888, Chap. 385; 1885, Chap. 337; 1891, Chap. 410; 1892, Chaps. 262 and 422; 1893, Chaps. 103 and 112; 1894, Chap. 378; 1895, Chaps. 5, 38, 50, 93 and 402.]

SECRETARY.		
William M. Olin, Salary, ...	. . .	$3,500 00
CLERKS.		
Isaac H. Edgett, First Clerk, ...	$2,200 00	
Herbert H. Boynton, Second Clerk, . .	2,000 00	
James J. Tracy, Third Clerk, . . .	1,800 00	
		6,000 00
CASHIER.		
Carrie S. Delano, ...	. . .	1,000 00
EXTRA CLERKS AND MESSENGERS.		
Peter F. J. Carney, ...	$1,400 00	
Samuel M. Barton, ...	1,400 00	
John Gardner, ...	1,200 00	
Edward M. Ransom, ...	1,200 00	
William H. Morgan, ...	1,200 00	
Edward T. Bouvee, ...	1,200 00	
Martha J. Moore, ...	799 99	
Florence E. Bovey, ...	780 00	
Harriet S. Dickerman, ...	800 00	
Leonora B. Miskelley, ...	766 67	
Edward S. Kendall, ...	700 00	
Agnes E. Kimball, ...	650 00	
James A. Bovey, ...	442 00	
Helen Hadley, ...	334 34	
Josephine P. Fuller, ...	277 42	
Lizzie F. Fort, ...	220 97	
Emma L. Willoughby, ...	94 00	
Margaret L. Oswald, ...	58 00	
Eva M. Bath, ...	50 00	
Belle B. Hadley, ...	50 00	
Wm. B. Pearce, ...	49 50	
William A. Johnson, Messenger, . . .	909 00	
Richard F. Tobin, Messenger, . . .	480 00	
Matthew A. Gordon, Messenger, . . .	157 50	
Extra Clerical Service, ...	447 44	
		15,666 83
Amount carried forward, ...	. . .	$26,166 83

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STATEMENT VII. **Revenue Expenses.** DETAILS 130.

SECRETARY'S DEPARTMENT — *Continued.*

Amount brought forward,		$26,166 83
INCIDENTALS.		
Advertising,	$6 25	
Blotting Paper,	48 05	
Copying,	2 25	
Directories,	11 00	
Embossing Press for Seal of the Commonwealth,	215 00	
Engraving Die,	8 00	
Erasers, Rubber,	2 70	
Erasers, Steel,	21 75	
Expenses of Prorogation,	8 00	
Expressage,	242 69	
Index Cards, Files, etc,	62 48	
Ink,	25 05	
Inkstands,	7 90	
Lunches for Clerks,	34 70	
Memorandum Blocks,	5 50	
Mucilage,	12 00	
Newspapers,	6 00	
Numbering Machine,	20 00	
Paper and Envelopes,	206 06	
Parchment,	756 00	
Pathfinder,	5 00	
Pencils,	26 19	
Pens and Holders,	30 40	
Postage,	707 07	
Printing and Binding,	983 72	
Publications,	14 00	
Record and Account Books,	142 85	
Rubber Bands,	45 00	
Rubber Stamps,	12 35	
Ruling Parchment,	61 00	
Sharpening Erasers,	9 05	
Shears,	6 00	
Stationery and Office Supplies,	27 73	
Sundry Incidentals,	18 73	
Telephone and Telegrams,	15 74	
Travelling Expenses,	39 00	
Typewriter Supplies,	133 38	
Wrapping Paper, Twine, etc.,	23 21	
		4,001 80
EXCHANGE AND DISTRIBUTION OF PUBLIC DOCUMENTS.		
Wm. B. Pearce, Services,	$500 00	
Expressage,	1,116 27	
Postage,	11 02	
Wrapping Paper, Twine, etc.,	118 57	
		1,745 86
Amount carried forward,		$31,914 49

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SECRETARY'S DEPARTMENT — *Concluded.*

Amount brought forward, ...	. . . .	$31,914 49
TRANSPORTATION OF THE STATE PUBLICATIONS TO FREE PUBLIC LIBRARIES.		
Expressage, ...	. . . .	195 25
STANDARD RECORD INK.		
G. F. H. Markoe, Analysis, ...	$100 00	
Ink, ...	168 66	
		268 66
Records, Files, Papers and Documents in the Secretary's Department: —		
George W. Brown, Services, ...	$1,500 00	
Alice R. Farnum, Services, ...	720 00	
Annie E. Lawler, Services, ...	600 00	
Mary E. Burgess, Services, ...	600 00	
Minnie R. Buckley, Services, ...	600 00	
Mary L. Ballou, Services, ...	300 00	
Frances E. Lewis, Services, ...	300 00	
Elizabeth A. Bugley, Services, ...	300 00	
Emma L. Abbott, Services, ...	298 40	
Cutting and Punching 422,000 cards, . . .	181 44	
Mounting and Binding Documents, etc., .	810 00	
Paper, ...	133 44	
Printing, ...	14 13	
		6,357 41
Total Expenses of the Secretary's Department, 1895, ...	. . . .	$38,735 81

DETAILS No. 131.

INDEX OF REGISTRATION RETURNS.

[Res. 1893, Chap. 31; 1895, Chap. 18; Acts 1895, Chap. 289.]

Greenough, Adams & Cushing, Contract, .	$14,000 00	
Correcting Copy on 81 Vols. Registration, 1880–1889.	121 50	
Preparing Lists of Doubtful Names, 1840–1889, ...	198 30	
		$14,319 80

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TREASURER'S DEPARTMENT.

DETAILS No. 132.

[Pub. Stat., Chap. 16; Acts 1885, Chaps. 15 and 263; 1886, Chap. 334; 1889, Chap. 349; 1895, Chaps. 38, 50 and 392.]

TREASURER.		
Edward P. Shaw, Salary from May 1, 1895, .	$3,333 34	
Henry M. Phillips (Resigned), Salary to April 30, 1895, ...	1,666 66	
		$5,000 00
CLERKS.		
John Q. Adams, First, ...	$2,500 00	
George S. Hall, Second, ...	2,000 00	
L. P. Bridge, Third, ...	1,400 00	
		5,900 00
CASHIER.		
Wendell P. Marden, ...	$2,000 00	
FUND CLERK.		
E. A. Balch, ...	1,400 00	
		3,400 00
RECEIVING TELLER.		
Henry S. Bridge, ...	$1,400 00	
PAYING TELLER.		
James C. Bond, ...	1,400 00	
		2,800 00
ASSISTANT BOOKKEEPER.		
A. B. C. Deming, ...		700 00
EXTRA CLERKS.		
May E. Barker, ...	$780 00	
Geo. E Louther, ...	220 00	
		1,000 00
INCIDENTALS.		
Blanks, ...	$14 00	
Blotting Paper, ...	37 50	
Carriage Hire (Making Deposits), . .	106 89	
Check Books, ...	676 50	
Dies, Plates, etc., ...	14 00	
Directories, ...	16 50	
Erasers, ...	2 90	
Exchange of Check Punch, ...	14 00	
Expressage, ...	13 61	
Furniture, ...	75 00	
Index Cards, etc., ...	19 50	
Amounts carried forward, . . .	$990 40	$18,800 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 133.

TREASURER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$990 40	$18,800 00
Ink,	4 35	
Inkstands,	8 25	
Labor,	12 38	
Lamp,	7 20	
Memorandum Blocks,	19 10	
Messenger,	690 00	
Mucilage,	2 50	
Newspapers,	9 00	
Opening Safe, Easing Vault Doors, Repairs to Locks, etc.,	31 50	
Painting and Ornamenting Vault Door,	15 00	
Pathfinder,	5 00	
Paper and Envelopes,	313 29	
Pencils and Protectors,	15 75	
Pens and Holders,	32 26	
Postage,	617 60	
Printing and Binding,	656 87	
Publications,	44 00	
Record and Account Books,	612 40	
Rubber Bands,	12 03	
Rubber Stamps,	43 90	
Stationery and Office Supplies,	35 90	
Sundry Incidentals,	30 30	
Telephone and Telegrams,	79 68	
Typewriter Supplies,	8 85	
Wrapping Paper, Twine, etc.,	10 45	
		4,307 96
Total Expenses of the Treasurer's Department, 1895,		$23,107 96

DETAILS No. 133.

EXTRA CLERICAL ASSISTANCE IN CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, Chap. 233; 1895, Chaps. 13 and 50.]

H. S. Bridge, Services,	$400 00	
John Q. Adams, Services,	200 00	
M. E. Barker, Services,	200 00	
E. A. Balch, Services,	200 00	
J C. Bond, Services,	200 00	
L. P. Bridge, Services,	200 00	
Geo. S. Hall, Services,	200 00	
W. P. Marden, Services,	200 00	
		$1,800 00

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DETAILS No. 134.

DEPUTY SEALER OF WEIGHTS AND MEASURES.

[Acts 1890, Chap. 426; 1892, Chaps. 11 and 30; 1895, Chaps. 13 and 50.]

Daniel C. V. Palmer, from May 15, 1895,	$754 84	
George S. Hatch, to April 15, 1895 (Transferred to collection of Collateral Legacy Tax),	350 00	
EXPENSES.		
Re-sealing Weights,	4 00	
Sealer's Balance,	77 00	
Tools,	2 62	
Travelling Bag,	6 97	
Travelling Expenses,	313 98	
		$1,509 41

DETAILS No. 135.

COLLATERAL LEGACY TAX.

[Acts 1891, Chap. 425; 1892, Chap. 379; 1895, Chap. 13.]

George S. Hatch, Services, to April 15, 1895 (appointed Treasurer's Legacy Tax Clerk),	$175 00	
Appraisals of Estates,	56 00	
Inventories of Estates,	215 55	
Minnie Bird (Refund to Trustees of Westborough Insane Hospital of Collateral Legacy Tax on Legacy for the support of Minnie Bird),	250 00	
		$696 55

DETAILS No. 136.

TREASURER'S LEGACY TAX CLERK.

[Acts 1895, Chaps. 276 and 416.]

George S Hatch, from April 15, 1895,	$1,275 00

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AUDITOR'S DEPARTMENT.

DETAILS No. 137.

[Pub. Stat., Chap. 16; Acts 1888, Chap. 432; 1889, Chap. 70; 1891, Chap. 375; 1894, Chap. 397; 1895, Chaps. 38 and 50.]

AUDITOR.		
John W. Kimball, Salary, ...	. . .	$3,500 00
CLERKS.		
William D. Hawley, First, ...	$2,200 00	
James Pope, Second, ...	2,000 00	
		4,200 00
EXTRA CLERKS.		
William H. Pomeroy, ...	$1,500 00	
Laura Wilkins, ...	1,500 00	
Matthew C. Grier, ...	1,500 00	
Extra Clerical Services, ...	676 80	
		5,176 80
STENOGRAPHER.		
Irena Hodges, from March 11, 1895, . . .	$804 00	
Mary M. Joy, from Feb. 29 to Mar. 9, 1895, (Resigned), ...	27 77	
		831 77
MESSENGER.		
Louis Epple, ...	. . .	520 00
INCIDENTALS.		
Blotting Paper, Pads, etc., ...	$8 88	
Card Index Cabinets and Cards, ...	79 25	
Directory, ...	5 50	
Erasers, Rubber, ...	4 00	
Erasers, Steel, and Sharpening same, . .	8 55	
Expressage, ...	21 61	
Eyelet Punch and Eyelets, ...	7 75	
Ink, ...	4 50	
Inkstands, ...	3 75	
Memorandum Blocks, ...	15 60	
Mucilage, ...	1 25	
Newspapers, ...	19 00	
Paper and Envelopes, ...	107 38	
Pathfinder, ...	5 00	
Pencils and Protectors, ...	15 25	
Pens and Holders, ...	17 60	
Postage, ...	138 00	
Printing and Binding, ...	293 09	
Amounts carried forward, ...	$755 96	$14,228 57

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STATEMENT VII. **Revenue Expenses.** DETAILS 138.

AUDITOR'S DEPARTMENT — *Concluded.*

Amounts brought forward, . . .	$755 96	$14,228 57
Publications, ...	8 00	
Record and Account Books, ...	112 47	
Rubber Bands, ...	67 65	
Rubber Stamps and Repairs, ...	26 75	
Shears, ...	1 75	
Stationery and Office Supplies, . . .	13 75	
Sundry Incidentals, ...	1 25	
Telephone and Telegrams, ...	10 53	
Travelling expenses, ...	7 32	
Typewriter, ...	90 00	
Typewriter Supplies, ...	12 25	
Wrapping Paper, Twine, etc., . . .	9 08	
		1,116 76
Total expenses of the Auditor's Department, 1895, ...	. . .	$15,345 33

DETAILS No. 138.

STATE PRINTING EXPERT.

[Acts 1893, Chap. 287; 1895, Chap. 50.]

Henry S. Fisher, Services, ...	. . .	$1,000 00

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ATTORNEY-GENERAL'S DEPARTMENT.

DETAILS No. 139.

[Pub. Stat., Chap. 17; Acts 1888, Chap. 425; 1889, Chap. 402; 1890, Chap. 388; 1895, Chaps. 38 and 50.]

ATTORNEY-GENERAL.		
Hosea M. Knowlton,	. . .	$5,000 00
ASSISTANT ATTORNEY-GENERAL.		
George C. Travis,	. . .	2,500 00
SECOND ASSISTANT ATTORNEY-GENERAL.		
James Mott Hallowell,	. . .	1,500 00
EXPENSES.		
Advertising,	$38 50	
Copying,	14 00	
Costs in Civil Actions,	648 01	
Dictionary,	17 00	
Directory,	5 50	
Expressage,	1 50	
Messenger,	414 35	
Newspapers,	18 50	
Paper and Envelopes,	5 96	
Pathfinder,	2 50	
Photographs and Frames,	43 25	
Postage,	132 00	
Printing and Binding,	237 64	
Publications,	77 75	
Reference Books,	488 80	
Stationery and Office Supplies,	48 34	
Stenographic Services,	1,155 52	
Sundry Incidentals,	15 70	
Telephone and Telegrams,	340 35	
Travelling Expenses,	52 50	
Typewriting,	6 25	
Typewriter Supplies,	21 87	
		3,785 79
Total Expenses of the Attorney-General's Department, 1895,	. . .	$12,785 79

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STATE HOUSE EXPENSES.

DETAILS No. 140.

CARE OF STATE HOUSE AND GROUNDS.

[Acts 1895, Chaps. 284 and 365.]

J. W. Cropper, Services,	$239 75
Milo J. Proctor, Services,	200 00
Michael Griffin, Services,	107 75
Awnings and Repairs,	191 04
Badges,	3 00
Baskets,	21 75
Brushes, Brooms, Dusters, etc,	124 25
Carpenter Work,	220 55
Carpets, Rugs, etc.,	3 50
Carpet Sweepers,	12 50
Chamois Skins,	56 93
Cleaning Carpets,	85 69
Cleaning Offices, Halls, Corridors, etc.,	3,924 70
Cleaning Snow and Ice from Walks, etc.,	20 51
Cleaning Windows,	477 26
Clocks and Repairs,	8 50
Electric Protection from Burglars,	245 00
Electric Protection from Fire,	39 00
Electric Supplies,	20 00
Engine Supplies,	14 15
Flags and Repairs,	160 63
Furniture and Repairs,	769 71
Gas,	43 90
Hardware, etc.,	10 67
Hose,	65 15
Ice,	297 44
Insect Powder,	3 54
Inspection of Gas and Water Meters,	130 50
Labor,	149 44
Lawn Dressing, etc.,	129 25
Lawn Mowers and Repairs,	16 57
Locks and Repairs,	15 73
Matches,	6 50
Mops,	5 40
Naptholeum,	10 00
Pails, etc.,	11 75
Painting and Glazing,	45 18
Plants, Seeds, etc.,	220 82
Potash,	7 75
Pumice,	42 89
Rat and Mouse Traps,	5 25
Amount carried forward,	$8,163 90

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STATEMENT VII. Revenue Expenses. DETAILS 141 AND 142.

CARE OF STATE HOUSE AND GROUNDS — *Concluded.*

Amount brought forward,	$8,163 90	
Record Dials,	9 60	
Revolver and Cartridges,	12 50	
Soap,	27 54	
Spring Water,	121 57	
Step Ladders,	9 10	
Sundry Incidentals,	31 52	
Toilet Paper and Fixtures,	104 50	
Toilet Soap,	33 54	
Towels and Making,	68 12	
Washing Towels,	348 46	
Water Rates,	632 40	
Watering Grounds,	25 00	
Window Shades,	6 25	
Wooden Tablet (Lettered),	10 55	
		$9,604 55

DETAILS No. 141.

ENGINEER'S DEPARTMENT.

[Res. 1895, Chap. 68; Acts 1887, Chap. 128; 1895, Chaps. 50, 284 and 365.]

Charles A. Legg, Chief Engineer,	$1,600 00	
ASSISTANT ENGINEERS.		
Peter Phenney,	866 67	
Edward A Bailey,	866 67	
Louis E. Blackmar,	800 00	
Patrick Walsh,	733 34	
John F. Newton,	700 00	
Thomas W. Byrne,	640 00	
John Monahan,	600 00	
James Callaghan,	400 00	
		7,206 68

DETAILS No. 142.

WATCHMEN AND ASSISTANT WATCHMEN.

[Res. 1895, Chap. 68; Acts 1887, Chap. 128; 1895, Chaps. 50, 284 and 365.]

WATCHMEN.		
Daniel W. Taft,	$1,000 00	
Joseph R. Brown,	1,000 00	
Henry Richardson,	633 34	
Amounts carried forward,	$2,633 34	$16,811 23

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STATEMENT VII. **Revenue Expenses.** DETAILS 143 AND 144.

WATCHMEN AND ASSISTANT WATCHMEN — *Concluded.*

Amounts brought forward, ...	$2,633 34	$16,811 23
ASSISTANT WATCHMEN.		
George F. Moses, ...	600 00	
Henry G. Weston, ...	600 00	
John F. Berry, ...	600 00	
John H. Weston, ...	600 00	
Henry C. Ladd, ...	600 00	
Surrill Flint, ...	600 00	
Charles O Adams, ...	525 00	
Charles F. Tenney, ...	450 00	
Carroll D. Dimick, ...	337 50	
Marcus Kimball, ...	209 98	
John Kazar, ...	82 50	
Charles H. Johnson, ...	15 00	
		7,853 32

DETAILS No. 143.

FIREMEN, OILERS, ETC.

[Res. 1895, Chap. 68; Acts, 1887, Chap. 128; 1895, Chaps. 50, 284 and 365.]

John Chandler, ...	$900 00	
Frank Dunham, ...	600 00	
George A. McKendry, ...	600 00	
Robert Black, ...	600 00	
Thomas Madden, ...	600 00	
James Hurley, ...	600 00	
John R. Dexter, ...	600 00	
Charles O. Brady, ...	600 00	
Chauncy G. Whitcher, ...	412 50	
Robert Glavin, ...	317 75	
A. D. Earle, ...	300 00	
Hugh Kelley, ...	273 33	
F. A. Davis, ...	191 33	
J. W. Cropper, ...	151 23	
Chas. F. Getchell, ...	105 00	
George Bennett, ...	77 50	
David S. Tillson, ...	75 00	
		7,003 64

DETAILS No. 144.

GARDENER AND PORTERS.

[Res. 1895, Chap. 68; Acts, 1887, Chap. 128; 1895, Chaps. 50, 284 and 365.]

GARDENER.		
George L. Fillebrown, ...	$600 00	
Amounts carried forward, ...	$600 00	$31,668 19

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GARDENER AND PORTERS — *Concluded.*

Amounts brought forward,	$600 00	$31,668 19
PORTERS.		
Samuel L. Harris,	400 00	
Benjamin F. Tanner,	400 00	
J. W H. Johnson,	400 00	
J. Holman Pryor,	400 00	
Joseph Smith,	400 00	
Clement Parker,	50 00	
		2,650 00

DETAILS No. 145.

SERGEANT-AT-ARMS' MESSENGERS.

[Res. 1895, Chaps. 68 and 115; Acts, 1887, Chap. 128; 1893, Chap. 409; 1895, Chaps. 50, 284 and 365.]

Marcus Kimball, from July 16, 1895,	$735 49	
Calvin Hutchinson, to July 15, 1895,	864 51	
James N. Tolman,	1,100 00	
Charles W. Philbrick,	1,100 00	
J. Albert Roberts,	550 00	
James L. Regan, Office Boy,	300 00	
		4,650 00

DETAILS No. 146.

FUEL AND LIGHTS.

[Acts 1887, Chap. 128; 1895, Chaps. 284 and 365.]

Coal and Wood,	$8,554 37	
Coal Charging Car,	162 00	
Electric Lighting,	157 39	
Electric Supplies,	928 33	
Engine Supplies,	253 01	
Gas,	671 10	
Grate Bars,	305 83	
Hardware Tools,	38 87	
Lanterns, Etc.,	1 45	
Oil, Lubricating, Etc.,	538 77	
Paints and Oils,	39 78	
Removing Ashes,	501 30	
Repairs,	57 38	
Steam Pipes, Fittings, Etc.,	149 08	
Sundry Incidentals,	3 13	
Water Rates,	2,071 80	
		14,433 59
Amount carried forward,	. . .	$53,401 78

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DETAILS No. 147.

ELEVATOR EXPENSES.

[Res. 1895, Chap. 68; Acts 1895, Chaps. 38, 284 and 365.]

Amount brought forward,		$53,401 78
John B. Walsh, Superintendent,	$800 00	
Robert J. Taylor,	800 00	
N. D. Curry,	533 34	
Edson Mills,	533 34	
Louis A. Phillips,	533 34	
Edward J. Holway,	362 97	
Charles O. Adams,	333 33	
Robert Glavin,	170 37	
Milo J. Proctor,	93 34	
Carroll D. Dimick,	66 67	
Oil, Polish, Packing, Etc.,	61 87	
Repairs,	72 11	
		4,360 68

DETAILS No. 148.

TELEPHONES.

[Acts 1895, Chap. 365.]

New England Telephone Company, Rentals,		2,829 63

DETAILS NO. 149.

STATE HOUSE MATRON.

[Res. 1895, Chap. 68; Acts 1895, Chap. 365.]

Margaret Noonan, Matron,		800 00
Total State House Expenses, 1895,		$61,392 09

DETAILS No. 150.

COMMONWEALTH BUILDING.

[Acts 1882, Chap. 262; 1887, Chap. 128; 1895, Chaps. 38, 50 and 284.]

John Kyle, Watchman,	$912 50	
Joseph S. Adlington, Janitor,	900 00	
Henry S. Finan, Assistant Janitor,	720 00	
Milo J. Proctor, Services,	144 16	
Amount carried forward,	$2,676 66	

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COMMONWEALTH BUILDING — *Concluded.*

Amount brought forward,	$2,676 66	
Awnings and Repairs,	219 15	
Carpets, Rugs, etc.,	25 00	
Carpenter Work,	175 70	
Cleaning Halls and Offices,	111 60	
Cleaning Carpets,	16 40	
Clocks and Repairs,	5 00	
Furniture and Repairs,	46 75	
Gas,	163 00	
Gas Fitting and Fixtures,	87 88	
Ice,	58 25	
Painting and Glazing,	32 85	
Plastering, Coloring, etc.,	19 00	
Plumbing,	3 58	
Spring Water,	35 67	
Telephone and Telegrams,	632 69	
Washing Towels,	48 40	
Washing Windows,	107 20	
Water Cooler,	6 80	
Water Rates,	85 70	
Window Shades,	2 50	
Total Expenses Commonwealth Building, 1895,	. . .	$4,559 78

DETAILS No. 151.

STATE HOUSE EXTENSION EXPENSES.

[Res. 1893, Chap. 50; 1894, Chap. 89; 1895, Chap. 14; Acts 1893, Chap. 329; 1895, Chap. 13.]

CARE AND MAINTENANCE.			
PAY ROLL.			
Charles A. Legg, Chief Engineer,	$800 00		
ASSISTANT ENGINEERS.			
Peter Phenney,	408 33		
Louis E. Blackmar,	400 00		
Patrick Walsh,	391 66		
FIREMEN.			
Frank Dunham,	300 00		
George A. McKendry,	300 00		
Robert Black,	300 00		
Thomas Madden,	300 00		
James Hurley,	300 00		
Fred A. Weeks,	225 00		
Amount carried forward,	$3,724 99		

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STATEMENT VII. **Revenue Expenses.** DETAILS 151.

STATE HOUSE EXTENSION EXPENSES — *Continued.*

Amount brought forward,	$3,724 99	
SUPERINTENDENT OF ELEVATORS, PLUMBING, ETC.		
John B. Walsh,	400 00	
ELECTRICIANS.		
Edward A. Bailey,	333 33	
Thomas W. Byrne,	333 33	
ELEVATOR MEN.		
N. D. Curry,	266 65	
Milo J. Proctor,	266 65	
Edson Mills,	266 65	
Edward J. Holway,	266 65	
Louis A. Phillips,	266 65	
STEAM FITTER.		
John Monahan,	225 00	
OILERS.		
Chauncey G. Whitcher,	300 00	
John R. Dexter,	300 00	
Charles O. Brady,	300 00	
CLEANERS, ETC.		
Hugh Kelley,	234 33	
Robert Glavin,	234 33	
James Callaghan,	150 00	
WATCHMAN.		
Marcus Kimball,	333 33	
ASSISTANT WATCHMEN.		
Harry G. Weston,	300 00	
George F. Moses,	300 00	
John F. Berry,	300 00	
John Kazar,	300 00	
John H. Weston,	300 00	
Henry C. Ladd,	300 00	
Surrill Flint,	300 00	
Henry Richardson,	297 50	
Geo. M. Fillebrown,	235 00	
Charles F. Tenney,	150 00	
PORTERS.		
Samuel Harris,	200 00	
Benj. T. Tanner,	200 00	
J. Wm. H Johnson,	200 00	
J. Holman Prior,	200 00	
Joseph Smith,	200 00	
		$11,984 39
Amount carried forward,		$11,984 39

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STATE HOUSE EXTENSION EXPENSES — *Continued.*

Amount brought forward,		$11,984 39
GENERAL EXPENSES.		
James L. Regan, Services,	$33 34	
Charles O. Adams, Services,	2 50	
Baskets,	11 50	
Belting and Repairs,	6 60	
Brushes, Brooms, etc.,	11 30	
Carpenter Work,	423 07	
Carpet Sweepers,	23 20	
Cleaning Offices, Corridors, Halls, etc.,	1,605 54	
Cleaning Windows,	115 79	
Coal,	2,430 99	
Clocks and Repairs,	2 50	
Electric Lighting and Supplies,	91 93	
Electric Protection,	120 00	
Engine Supplies,	73 97	
Flags and Repairs,	35 95	
Freight and Expressage,	1 07	
Furniture and Repairs,	19 70	
Labor,	67 91	
Lanterns,	19 50	
Oil (Lubricating),	4 50	
Pumice Stone, Polish, etc.,	38 95	
Removing Ashes,	101 90	
Removing Snow and Ice,	123 23	
Soap (Toilet and Laundry),	17 22	
Spring Water,	31 93	
Snow Shovels, Scrapers, etc.,	18 50	
Step Ladders,	8 30	
Sundry Incidentals,	15 58	
Toilet Paper,	41 20	
Towels and Making same,	7 59	
Washing Towels,	55 72	
Window Shades,	10 00	
		5,570 98
REMOVAL.		
Milo J. Proctor, Services,	$100 00	
Carroll D. Dimick, Services,	99 99	
Carpenter Work,	1,709 69	
Carpets, Rugs, Etc.,	473 71	
Cleaning Carpets,	114 93	
Cleaning Rooms,	67 60	
Cleaning Windows,	6 44	
Clocks and Repairs,	4 75	
Door Checks,	13 50	
Fire Tools,	8 05	
Electric Fixtures and Fitting,	88 68	
Expressage and Teaming,	12 00	
Amounts carried forward,	$2,699 34	$17,555 37

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STATEMENT VII. **Revenue Expenses.** DETAILS 152.

STATE HOUSE EXTENSION EXPENSES — *Concluded.*

Amounts brought forward,	$2,699 34	$17,555 37	
Gas,	2 70		
Gas Fixtures and Fitting,	225 12		
Ice,	19 15		
Labor,	393 70		
Lettering Signs,	58 30		
Locks and Repairs,	29 45		
Moving Documents Secretary's Department,	118 75		
Moving Furniture, Books, Etc., from under the Dome,	22 13		
Moving Safes,	254 21		
Painting and Glazing,	229 33		
Paper Hanging,	8 77		
Plumbing,	5 60		
Removing the Battle Flags from Doric Hall and packing Same away,	176 10		
Removing and Repairing Pictures, Frames, Busts, Etc.,	92 15		
Repairs and Refinishing Furniture,	88 88		
Screen,	10 00		
Sundry Incidentals,	12 25		
Washing Towels,	5 95		
Water Rates,	12 00		
Whitening, Coloring, Etc.,	50 50		
Window Shades, Etc.,	27 69		
		4,542 07	
Total State House Extension Expenses, 1895,		. . .	$22,097 44

DETAILS No. 152.

PAINTING STATE HOUSE AND REPAIRING THE ROOF.

[Res. 1894, Chap. 88; Acts 1894, Chap. 546.]

Repairs to Roof,		. . .	$26 32

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PRINTING.

DETAILS No. 153.

PUBLIC DOCUMENTS.

[Acts 1894, Chap. 393; 1895, Chaps. 5, 54, 96, 463 and 488.]

In compliance with law the following reports were issued: —		
15,000 copies State Board of Agriculture, ...	$5,836 33	
25,000 copies State Board of Agriculture (Experiment Station), ...	3,336 44	
		$9,172 77
5,000 copies State Board of Health, . .		4,688 87
2,500 copies Commissioners of Savings Banks, Part I., .	$2,770 33	
2,000 copies Commissioners of Savings Banks, Part II., .	1,055 92	
		3,826 25
2,500 copies Insurance Commissioner, Part I. (Fire and Marine), ...	$1,440 86	
4,500 copies Insurance Commissioner, Part II. (Life), .	1,798 03	
		3,238 89
2,250 copies Railroad Commissioners, Part I., . . .	$1,624 33	
2,000 copies Railroad Commissioners, Part II., . .	1,467 11	
		3,091 44
5,500 copies Bureau of Statistics of Labor, .		2,296 63
4,500 copies Board of Education, . . .		2,100 90
1,500 copies Chief of the District Police, .		1,757 68
1,500 copies Auditor of Accounts, . . .		1,625 40
2,500 copies Adjutant General, ...		1,420 74
1,500 copies Metropolitan Sewerage Commissioners, . .	$773 76	
1,500 copies Metropolitan Sewerage Commissioners (Extra),	545 84	
		1,319 60
2,500 copies Abstract Return of Corporations,		1,220 73
2,000 copies Board of Lunacy and Charity, .		984 26
1,750 copies Commissioners of Prisons, .		972 58
7,000 copies Civil Service Commissioners, 1894, . .	$455 15	
7,000 copies Civil Service Commissioners, 1895, . .	507 86	
		963 01
Amount carried forward, ...		$38,679 75

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STATEMENT VII. **Revenue Expenses.** DETAILS 153.

PUBLIC DOCUMENTS — *Continued.*

Amount brought forward, . . .		$38,679 75
2,000 copies Gas and Electric Light Commissioners, ...		889 50
1,500 copies Cattle Commissioners, . .		864 21
1,500 copies Return of Assessed Polls, Registered Voters, etc, ...		733 85
4,000 copies Metropolitan Park Commissioners, ...		730 01
2,000 copies Registration of Births, Deaths and Marriages, ...		630 68
1,500 copies Tax Commissioner, . . .		602 01
1,250 copies Perkins Institution and Massachusetts School for the Blind, 1894, . .	$229 05	
1,250 copies Perkins Institution and Massachusetts School for the Blind, 1895, . .	345 43	
		574 48
1,500 copies Treasurer and Receiver General,		469 42
5,000 copies Trustees of the Massachusetts Agricultural College, . . .		434 17
1,250 copies Attorney-General, .	$240 80	
500 copies Attorney-General (Extra), ...	169 13	
		409 93
2,000 copies Massachusetts Highway Commission, ...		331 82
2,000 copies Trustees Worcester Lunatic Hospital, ...		326 60
1,500 copies Harbor and Land Commissioners, ...		321 29
1,500 copies Aggregate of Polls, Property and Taxes, ...		298 76
1,500 copies Board of Registration in Medicine, ...		298 27
1,500 copies Trustees Lyman and Industrial Schools, ...		263 96
2,000 copies Hospital for Dipsomaniacs and Inebriates, 1894, ...	$100 44	
2,000 copies Hospital for Dipsomaniacs and Inebriates, 1895, ...	145 23	
		245 67
2,000 copies Board of Arbitration and Conciliation, ...		232 18
2,000 copies Commissioners on Inland Fisheries and Game, ...		229 07
1,500 copies Boston Board of Police, . .		209 36
1,500 copies Trustees State Almshouses, .		208 24
Amount carried forward, . . .		$47,983 23

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STATEMENT VII. **Revenue Expenses.** DETAILS 154.

PUBLIC DOCUMENTS — *Concluded.*

Amount brought forward, . . .	$47,983 23	
2,000 copies Taunton Lunatic Asylum, .	192 90	
2,000 copies Northampton Lunatic Hospital,	172 04	
1,500 copies Controller of County Accounts,	161 05	
1,500 copies Commissioner of Foreign Mortgage Corporations, ...	152 98	
2,000 copies Westborough Lunatic Hospital,	133 19	
1,500 copies General Superintendent of Prisons, ...	123 04	
2,000 copies Danvers Lunatic Hospital, .	122 51	
2,000 copies Trustees State Farm, . .	108 93	
1,500 copies Registration in Pharmacy, .	99 95	
1,500 copies Secretary of the Commonwealth,	97 19	
1,500 copies School for the Feeble Minded, .	73 22	
1,500 copies Commissioner of Public Records,	66 08	
1,500 copies Commissioners on Topographical Survey, ...	37 10	
1,500 copies State Library Commission, .	35 23	
1,000 copies Inspector of Gas Meters, . .	24 59	
2,500 copies Registration in Dentistry, . .	21 53	
6,000 copies Title Page and Index of Public Documents (12 Volumes), . .	19 10	
Binding, Collating and Folding 6,000 copies of Public Documents (12 Volumes Series of 1894), ...	3,969 00	
Slips, Labels, etc., ...	43 24	
Storage of Plates, ...	1,200 00	
Wrapping Paper, Twine, etc, ...	15 00	
		$54,851 10

DETAILS No. 154.

PRINTING GENERAL LAWS.

[Pamphlet Edition of Acts and Resolves.]

[Acts 1894, Chap. 393; 1895, Chap. 5.]

25,000 copies, —		
Press Work and Composition, . .	$2,272 01	
Binding, ...	937 44	
Postage on Wrappers, ...	259 88	
Addressing and Mailing Signatures, .	187 34	
Printing Address on Wrappers, . .	36 75	
		3,693 42
Amount carried forward, . . .	. . .	$58,544 52

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DETAILS No. 155.

ACTS AND RESOLVES (BLUE BOOK).

[Acts 1894, Chap. 393; 1895, Chaps. 5 and 250.]

Amount brought forward, ...	. . .	$58,544 52
10,500 copies,—		
Press Work and Composition, . .	$3,834 40	
Binding, ...	2,121 35	
Electrotyping and Boxing Plates, .	426 41	
Binding in sheep and Lettering 50 copies each 1894 and 1895, . .	125 98	
Alterations and Extra Proofs, . .	89 60	
Labels for Covers, ...	14 75	
		6,612 49

DETAILS No. 156.

TERM REPORTS.

[Acts 1889, Chap. 471; 1894, Chap. 393; 1895, Chap. 5.]

453 copies Massachusetts Reports, Vol. 162,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, ...	$611 55	
453 copies Massachusetts Reports, Vol. 163,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, ...	611 55	
161 volumes forwarded to the Town Clerk of East Longmeadow, . . .	322 00	
		1,545 10

DETAILS No. 157.

ASSESSORS' BOOKS AND BLANKS.

[Pub. Stat., Chaps. 11 and 32, Sects. 5, 14 and 57; Acts 1895, Chap. 5.]

1,016 copies Valuation Books, . . .	$1,093 53	
Blanks, Slips, Receipts, Labels, etc., . .	14 46	
		1,107 99
Amount carried forward, ...	. . .	$67,810 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 158 AND 159.

DETAILS No. 158.

PRINTING AND DISTRIBUTING BALLOTS FOR ELECTIONS.

[Acts 1893, Chap 417; 1894, Chap. 291; 1895, Chap. 5.]

Amount brought forward, ...	. . .	$67,810 10
Addressing and forwarding Lists of Candidates, Express Cards, etc., etc., . . .	$400 00	
Advertising, ...	1,125 03	
Ballots Official (1,209,100), . . $3,917 54		
Ballots Specimen (24,750), . . 651 79		
	4,569 33	
Ballots Official (Women 1,207,800), $1,630 53		
Ballots Specimen (Women 23,900), 353 72		
	1,984 25	
Blanks, Circulars, Slips, Labels, Receipts, etc.,	516 34	
Books (Cities, Towns, Precincts and Districts),	137 71	
Certificates, ...	20 84	
Election Laws 1895 (5,000 copies), . .	618 03	
Electrotyping, ...	391 73	
Envelopes, ...	263 43	
Expressage, ...	336 99	
Folding, Counting and Shipping, . . .	1,503 50	
Instruction Cards, ...	671 95	
Impressions of the Seal of the Commonwealth (11,000), ...	20 14	
List of Cities and Towns, ...	32 72	
Night Work, ...	211 00	
Nomination Papers, ...	34 94	
Packing Cases, ...	224 38	
Parchment Strips, ...	20 08	
Postage, ...	111 25	
Preparing and Addressing 3,800 labels for Official and Specimen Ballots and Instruction Cards, ...	125 00	
Sundry Incidentals, ...	31 44	
Total Vote Sheets, ...	65 22	
		13,415 30

DETAILS No. 159.

PUBLICATION OF THE EARLY ACTS AND RESOLVES OF THE GENERAL COURT.

[Res. 1889, Chap. 104; Acts 1895, Chap. 5.]

Charles K. Darling, Services, ...	$1,200 00	
Annie L. Burr, Services, ...	600 00	
1,000 copies Acts and Laws 1788 and 1789, .	2,257 66	
1,000 copies Acts and Laws 1790 and 1791, .	1,822 14	
		5,879 80
Amount carried forward, ...	. . .	$87,105 20

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DETAILS No. 160.

PUBLISHING LAWS.

[Acts 1894, Chap. 393; 1895, Chap 5.]

Amount brought forward, ...	. . . .	$87,105 20
Boston Daily Advertiser, Publishing General Laws, ...	. . . .	500 00

DETAILS No. 161.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Pub. Stat., Chap. 32, Sects. 14 and 15; Acts 1895, Chap. 5]

Card Index Births, Deaths and Marriages, .	$1,589 83	
Printing and Binding, ...	563 67	
F. A. Harris, Editing Report, ...	500 00	
		2,653 50

DETAILS No. 162.

PURCHASE OF PAPER FOR THE COMMONWEALTH.

[Res. 1882, Chap. 56; Acts 1895, Chap. 5.]

Paper purchased under the direction of the Secretary of the Commonwealth, —		
The Rice-Kendall Co., ...	$35,183 49	
Advertising, ...	14 75	
		35,198 24

DETAILS No. 163.

PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.

[Acts 1882, Chap. 238; 1895, Chap. 5.]

Fisher Ames, Services, ...	. . . .	500 00
Amount carried forward, ...	. . . .	$125,956 94

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DETAILS No. 164.

REPORT OF CONTESTED ELECTION CASES.

[Res. 1886, Chap. 36; Acts 1895, Chap. 309.]

Amount brought forward, . . .	. . .	$125,956 94
Printing and Binding (1,000 copies), . .	. . .	156 45

DETAILS No. 165.

PRINTING REPORT OF COMMISSION ON EXTERMINATION OF THE GYPSY MOTH.

[Res. 1895, Chap. 23; Acts 1895, Chap. 289.]

Printing and Binding (5,000 copies), . .	. . .	237 74

DETAILS No. 166.

PRINTING EXTRA COPIES OF REPORT OF COMMISSIONERS ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1895, Chap. 21; Acts 1895, Chap. 289.]

Printing and Binding (500 copies), . .	. . .	14 83

DETAILS No. 167.

PRINTING ADDITIONAL COPIES OF REPORT OF CHARLES RIVER IMPROVEMENT COMMISSION.

[Res. 1895, Chap. 61; Acts 1895, Chap. 416.]

Printing and Binding (4,000 copies), . .	. . .	1,309 08

DETAILS No. 168.

PUBLISHING SPECIAL LAWS.

[Res. 1894, Chap. 110; Acts 1894, Chap. 546; 1895, Chap. 416.]

B. S. Parker, Services Editing and Compiling,	$700 00	
Printing and Binding (1,500 copies), . .	4,748 35	
		5,448 35
Amount carried forward, . . .	. . .	$133,123 39

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DETAILS No. 169.

PRINTING AND DISTRIBUTING MASSACHUSETTS MILITARY AND NAVAL HISTORY.

[Res. 1894, Chap. 94; 1895, Chap. 62; Acts 1894, Chap. 546; 1895, Chap. 416.]

Amount brought forward, ...	. . . .	$133,123 39
Printing and Binding 1,600 copies Massachusetts in the Army and Navy, during the war 1861-65, Vol. II, ...	. . . .	3,761 99

DETAILS No. 170.

MASSACHUSETTS REPORTS FURNISHED NEW TOWNS.

[Res. 1894, Chap. 64; Acts 1894, Chap. 11.]

Town of Adams, Massachusetts Reports Volume 1 to 144, ...	. . . .	288 00

DETAILS No. 171.

PRINTING REPORTS OF CAPITAL TRIALS.

[Acts 1886, Chap. 214; 1894, Chap. 121.]

Grant M. Palmer Editing Report of the Commonwealth *v.* Trefethen, ...	$500 00	
Printing and Binding (500 copies), . . .	941 65	
		1,441 65

DETAILS No. 172.

PRINTING MANUAL OF PRISON LAWS.

[Res. 1894, Chap. 59; Acts 1894, Chap. 419.]

Printing and Binding (500 copies), . . .	. . . .	499 21

DETAILS No. 173.

PRINTING EXTRA COPIES REPORT OF THE BOARD OF REGISTRATION IN MEDICINE.

[Res. 1895, Chap. 46; Acts 1895, Chap. 416.]

Printing and Binding (2,000), ...	. . . .	59 15
Amount carried forward, ...	. . . .	$139,173 39

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DETAILS No. 174.

PRINTING REPORT OF THE COMMITTEE ON THE HISTORY OF THE CODFISH.

[Res. 1895, Chap. 71; Acts 1895, Chap. 416.]

Amount brought forward, . . .	. . .	$139,173 39
Printing and Binding (4,800 copies), . .	. . .	1,004 88

DETAILS No. 175.

PRINTING EXTRA COPIES OF THE REPORT OF THE STATE BOARD OF HEALTH ON THE METROPOLITAN WATER SUPPLY.

[Res. 1895, Chap. 2; Acts 1895, Chap. 77.]

Printing and Binding (5,000 copies), . .	. . .	3,982 87

DETAILS No. 176.

PRINTING EXTRA COPIES OF THE REPORT OF THE COMMISSION ON THE UNEMPLOYED.

[Res. 1895, Chap. 13; Acts 1895, Chap. 177.]

Printing and Binding (1,000 copies), . .	. . .	853 77

DETAILS No. 177.

PRINTING EXTRA COPIES OF THE REPORT OF THE MASSACHUSETTTS BOARD OF WORLD'S FAIR MANAGERS.

[Res. 1895, Chap. 20; Acts 1895, Chap. 289.]

Printing and Binding (2,000 copies), . .	. . .	722 88

DETAILS No. 178.

PRINTING EXTRA COPIES OF THE REPORT OF THE CATTLE COMMISSIONERS.

[Res. 1895, Chap. 22; Acts 1895, Chap. 289.]

Printing and Binding (5,000 copies), . .	. . .	537 72
Amount carried forward, ...	. . .	$146,275 51

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DETAILS No. 179.

CODIFICATION OF LAWS RELATING TO THE REGULATION OR PRACTICE OF PHARMACY.

[Res. 1895, Chap. 48; Acts 1895, Chap. 416]

Amount brought forward, ...	. . . .	$146,275 51
Charles U. Bell, Services, ...	. . . .	150 00

DETAILS No. 180.

PUBLICATION OF THE HISTORICAL ADDRESS OF ALFRED S. ROE, DELIVERED IN THE HOUSE OF REPRESENTATIVES.

[Res. 1895, Chaps. 3 and 92; Acts 1895, Chaps. 177 and 473.]

Printing and Binding (4,500 copies), . .	. . . .	1,649 45

DETAILS No. 181.

PRINTING A PORTION OF THE HARBOR AND LAND COMMISSIONERS' REPORT ON THE PROPOSED DAM AND LOCK IN CHARLES RIVER.

[Res. 1895, Chap. 19; Acts 1895, Chaps. 289 and 473]

Printing and Binding (1,200 copies), . .	. . . .	1,524 19

DETAILS No. 182.

BINDING REPORT ON BOUNDARY LINES BETWEEN MASSACHUSETTS AND NEW HAMPSHIRE.

[Res. 1895, Chap. 39; Acts 1895, Chap. 289.]

Binding 600 copies of the Report with Maps in flexible covers for the use of the Commissioners, ...	. . . .	71 31
Total for State Printing, 1895, . .	. . . .	$149,670 46

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JUDICIARY.

DETAILS No. 183.

SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 16, Sect. 28, and Chaps. 150 and 153; Acts 1887, Chap. 291; 1890, Chap. 294; 1891, Chap. 89; 1892, Chaps. 104 and 380; 1894, Chap. 136; 1895, Chap. 4.]

Walbridge A. Field, Chief Justice,			
Salary,	$7,500 00		
Travel,	500 00	$8,000 00	
Charles Allen, Associate Justice,			
Salary,	$7,000 00		
Travel,	500 00	7,500 00	
Oliver W Holmes, Associate Justice, Salary,	$7,000 00		
Travel,	500 00	7,500 00	
Marcus P. Knowlton, Associate Justice, Salary,	$7,000 00		
Travel,	500 00	7,500 00	
James M. Morton, Associate Justice, Salary,	$7,000 00		
Travel,	500 00	7,500 00	
John Lathrop, Associate Justice,			
Salary,	$7,000 00		
Travel,	500 00	7,500 00	
James M. Barker, Associate Justice,			
Salary,	$7,000 00		
Travel,	500 00	7,500 00	
			$53,000 00
CLERK.			
Henry A. Clapp,		. . .	3,000 00
REPORTER OF DECISIONS.			
George F. Tucker, Salary,		$4,000 00	
Mary Douglass, Services,		900 00	
C. H. Cooper, Services,		547 00	
Amounts carried forward,		$5,447 00	$56,000 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 183.

SUPREME JUDICIAL COURT — *Concluded.*

Amounts brought forward,	$5,417 00	$56,000 00
C. N. Harris, Services,	241 15	
John M. Gould, Services,	230 00	
E. E. Hawley, Services,	12 00	
Directory,	5 00	
Postage and Expressage,	8 05	
Stationery and Office Supplies,	26 30	
Travelling Expenses,	21 00	
Typewriter Supplies,	9 50	
		6,000 00
EXPENSES SUPREME JUDICIAL COURT.		
Joseph B. Warren, Services as Commissioner,	$67 50	
Document Boxes, etc.,	20 75	
Law and Reference Books,	40 75	
Postage, etc.,	12 47	
Printing and Binding,	360 60	
Stationery and Office Supplies,	471 87	
Sundry Incidentals,	10 50	
Typewriter Supplies,	24 60	
		1,009 04
OFFICERS IN ATTENDANCE UPON THE SUPREME JUDICIAL COURT.		
James F Goodwin, Services,	$400 00	
Robert Herter, Services,	400 00	
James F. McCarty, Services,	400 00	
Robert J Murray, Services,	400 00	
Daniel H. Ryan, Services,	400 00	
George F. Mitchell, Services to April 1,	101 11	
Christie A. Scheele, Services from April 2,	298 89	
		2,400 00
SUPREME JUDICIAL COURT CLERKS.		
Roselle Wyllys, Services,	$1,080 00	
F. W. Pike, Services,	499 96	
Edward L. Rand, Services,	168 00	
John M. Gould, Services,	150 00	
M E. Crosby, Services,	111 87	
Edward Boltwood, Services,	16 00	
Harrison Hale Schaff, Services,	15 00	
		2,040 83
CLERK SUPREME JUDICIAL COURT, SUFFOLK COUNTY.		
John Noble, Salary,		1,500 00
Amount carried forward,		$68,949 87

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DETAILS No. 184.

SUPERIOR COURT.

[Pub. Stat., Chap. 153; Acts 1892, Chaps. 271 and 328; 1895, Chap. 4.]

Amount brought forward, . . .		. . .	$68,949 87
Albert Mason, Chief Justice, Salary,	$6,000 00		
Travel, ...	500 00		
		$6,500 00	
Caleb Blodgett, Associate Justice,			
Salary..	$5,500 00		
Travel, ...	500 00		
		6,000 00	
P. Emory Aldrich, Associate Justice, Salary (Died March 14),	$1,114 36		
Travel, ...	111 44		
		1,225 80	
John W. Hammond, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Justin Dewey, Associate Justice,			
Salary..	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Edgar J. Sherman, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
James R. Dunbar, Associate Justice,			
Salary..	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Robert R. Bishop, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Daniel W. Bond, Associate Justice,			
Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Amount carried forward, . . .		. . .	$68,949 87

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STATEMENT VII. **Revenue Expenses.** DETAILS 185.

SUPERIOR COURT — *Concluded.*

Amount brought forward,		. . .	$68,949 87
Henry K. Braley, Associate Justice,			
Salary,	$5,500 00		
Travel,	500 00		
		$6,000 00	
John Hopkins, Associate Justice,			
Salary,	$5,500 00		
Travel,	500 00		
		6,000 00	
Elisha B. Maynard, Associate Justice, Salary,	$5,500 00		
Travel,	500 00		
		6,000 00	
Franklin G. Fessenden, Associate Justice, Salary,	$5,500 00		
Travel,	500 00		
		6,000 00	
James B. Richardson, Associate Justice, Salary,	$5,500 00		
Travel,	500 00		
		6,000 00	
Charles S. Lilley, Associate Justice, Salary,	$5,500 00		
Travel,	500 00		
		6,000 00	
Henry N. Sheldon, Associate Justice, Salary,	$5,500 00		
Travel,	500 00		
		6,000 00	
Francis A. Gaskell, Associate Justice (from April 1), Salary,	$4,090 91		
Travel,	409 09		
		4,500 00	
			96,225 80

DETAILS No. 185.

RETIRED JUSTICES SUPERIOR COURT.

[Acts 1887, Chap. 420; 1895, Chap. 4.]

Lincoln F. Brigham (Died Feb. 27, 1895),		. . .	458 33
Amount carried forward,		. . .	$165,634 00

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DETAILS No. 186.

COURTS OF PROBATE AND INSOLVENCY.

[Pub. Stat., Chaps. 157 and 158, Sect. 24; Acts 1885, Chaps. 203, 205 and 304; 1886, Chap. 114; 1887, Chap. 39; 1888, Chap. 280; 1889, Chaps. 136 and 209; 1890, Chap. 192; 1892, Chaps. 117, 230 and 337; 1893, Chaps. 151, 344, 379 and 469; 1894, Chaps. 259, 322, 352, 377 and 527; 1895, Chaps. 4, 174, 364 and 459.]

Amount brought forward, ...	. . .	$165,634 00
SALARIES OF JUDGES.		
John W. McKim, Suffolk County, . . .	$5,000 00	
Robert Grant, Suffolk County, . . .	5,000 00	
Charles J. McIntire, Middlesex County, .	4,500 00	
George F. Lawton, Middlesex County, . .	4,000 00	
Rollin E. Harmon, Essex County, . . .	3,700 00	
William T. Forbes, Worcester County, . .	3,500 00	
William E. Fuller, Bristol County, . .	3,000 00	
William S. Shurtleff, Hampden County, .	3,000 00	
George White, Norfolk County, . . .	2,800 00	
Benjamin W. Harris, Plymouth County, .	2,000 00	
Edward T. Slocum, Berkshire County, . .	1,800 00	
William G. Bassett, Hampshire County, .	1,600 00	
Chester C. Conant, Franklin County, . .	1,500 00	
Hiram P. Harriman, Barnstable County, .	1,300 00	
Joseph T. Pease, Dukes County, . . .	700 00	
Thaddeus C. Defriez, Nantucket County, .	700 00	
[Acts 1892, Chap. 337; 1894, Chap. 337.]		
Hiram P. Harriman, Services, . . .	765 00	
William S. Shurtleff Services, . . .	130 00	
Chester C. Conant, Services, ...	45 00	
Robert Grant, Services, ...	30 00	
William E. Fuller, Services, ...	15 00	
Wm. G. Bassett, Services, ...	15 00	
William T. Forbes, Services, ...	15 00	
		45,115 00
SALARIES OF REGISTERS.		
Elijah George, Suffolk County, . . .	$5,000 00	
Samuel H. Folsom, Middlesex County, . .	4,000 00	
Jeremiah T. Mahoney, Essex County, . .	3,300 00	
George H. Harlow, Worcester County, . .	3,000 00	
Samuel B. Spooner, Hampden County, . .	2,500 00	
Arthur M. Alger, Bristol County, . . .	2,500 00	
Jonathan Cobb, Norfolk County, . . .	2,300 00	
Frederick R. Shaw, Berkshire County, . .	1,800 00	
John C. Sullivan, Plymouth County, . .	1,800 00	
Hubbard M Abbott, Hampshire County, .	1,600 00	
Francis M. Thompson, Franklin County, .	1,500 00	
Freeman H. Lothrop, Barnstable County, .	1,300 00	
Beriah T. Hillman, Dukes County, . .	700 00	
Henry Riddell, Nantucket County, . .	700 00	
		32,000 00
Amount carried forward, ...	. . .	$242,749 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 186.

COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amount brought forward, . . .	. . .	$242,749 00
SALARIES OF ASSISTANT REGISTERS.		
Ebenezer Gay, Suffolk County, Resigned September 30, ...	$2,100 00	
Eugene Tappan, Suffolk County, from October 7, ...	654 84	
William E. Rogers, Middlesex County, . .	2,000 00	
Ezra D. Hines, Essex County, . . .	1,800 00	
Fred H. Chamberlain, Worcester County, .	1,800 00	
John D. Cobb, Norfolk County, . . .	1,200 00	
Francis N. Thompson, Franklin County, .	500 00	
		10,054 84
CLERK TO REGISTER OF SUFFOLK COUNTY.		
James L Crombie, Salary, ...	. . .	1,200 00
CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.		
Freeman H. Lothrop, Barnstable County, paid for sundry Clerical Services, . . .	$361 00	
Fred R. Shaw, Berkshire County, paid for sundry Clerical Services, ...	600 00	
Arthur M. Alger, Bristol County, paid for sundry Clerical Services, ...	1,183 71	
Beriah T. Hillman, Dukes County, paid for sundry Clerical Services, ...	233 28	
Jeremiah T. Mahoney, Essex County, paid for sundry Clerical Services, . . .	2,369 00	
Samuel B. Spooner, Hampden County, paid for sundry Clerical Services, . . .	833 28	
Hubbard M. Abbott, Hampshire County, paid for sundry Clerical Services, . . .	630 00	
Samuel H Folsom, Middlesex County, paid for sundry Clerical Services, . . .	2,963 32	
Jonathan Cobb, Norfolk County, paid for sundry Clerical Services, ...	448 00	
John C. Sullivan, Plymouth County, paid for sundry Clerical Services, ...	972 00	
John Austin Reilly, Suffolk County, Services,	1,500 00	
Clara L. Power, Suffolk County, Services, .	700 00	
Katherine L. Lappen, Suffolk County, Services, ...	350 00	
George H. Harlow, Worcester County, paid for sundry Clerical services, . . .	3,327 00	
		16,470 59
EXPENSES, COURTS OF INSOLVENCY.		
BERKSHIRE COUNTY.		
Blanks, ... $64 00		
Postage and expressage, . . 7 19		
	$71 19	
Amounts carried forward, . . .	$71 19	$270,474 43

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STATEMENT VII. **Revenue Expenses.** DETAILS 186.

COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amounts brought forward, . . .		$71 19	$270,474 43
BRISTOL COUNTY.			
Blanks, ...	$49 12		
Incidentals, ...	4 63		
		53 75	
ESSEX COUNTY.			
Blanks, ...	$121 80		
Record Books, ...	86 10		
		207 90	
FRANKLIN COUNTY.			
Blanks, ...		120 00	
HAMPDEN COUNTY.			
Blanks, ...	$64 00		
Postage, ...	52 71		
Record and Account Books, . .	6 00		
		122 71	
MIDDLESEX COUNTY.			
Blanks, ...	$292 37		
Check Book, ...	14 50		
Envelopes, ...	8 64		
Postage, etc., ...	165 29		
		480 80	
NORFOLK COUNTY.			
Blanks, ...	$44 91		
Postage, ...	12 24		
		57 15	
SUFFOLK COUNTY.			
Blanks, ...	$323 60		
Document Boxes, ...	64 00		
Postage, etc., ...	177 65		
Record Books, ...	39 75		
Stationery, ...	102 85		
		707 85	
WORCESTER COUNTY.			
Blanks, ...	$147 48		
Document Boxes and Envelopes, .	234 83		
Postage, etc., ...	143 14		
Record Books, ...	13 50		
Stationery, ...	7 50		
		546 45	
			2,367 80
Amount carried forward, . . .		. . .	$272,842 23

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DETAILS No. 187.

DISTRICT ATTORNEYS.

[Pub. Stat., Chap. 17, Sect. 12; Acts 1882, Chaps. 156 and 157; 1887, Chaps. 97 and 160; 1888, Chaps. 267 and 289; 1889, Chaps. 238 and 250; 1892, Chaps. 233 and 319; 1893, Chap. 188; 1894, Chap. 297; 1895, Chaps. 4 and 424.]

Amount brought forward, . . .	. . .	$272,842 23
Oliver Stevens, Suffolk District, . . .	$5,000 00	
Frederick N. Weir, Northern District, . .	2,400 00	
William H. Moody, Eastern District, . .	2,400 00	
Andrew J. Jennings, Southern District, .	2,200 00	
Robert O. Harris, Southeastern District, .	2,100 00	
Charles L. Gardner, Western District, . .	2,100 00	
Herbert Parker, Middle District, from April 22,	1,660 00	
John A. Aiken, Northwestern District, . .	1,350 00	
Francis A. Gaskell, Middle District to March 31 (Appointed Justice of the Superior Court), ...	600 00	
		19,810 00
ASSISTANT DISTRICT ATTORNEYS.		
Michael J. Sughrue, Suffolk District, . .	$3,300 00	
John D. McLaughlin, Suffolk District, . .	2,500 00	
George A. Sanderson, Northern District, .	875 00	
Alden P. White, Eastern District, . . .	700 00	
Arthur P. Rugg, Middle District, . . .	700 00	
Robert H. O. Schulz, Southeastern District, .	700 00	
		8,775 00
CLERK TO DISTRICT ATTORNEY FOR SUFFOLK DISTRICT.		
Frederick H. Chase, ...	. . .	1,800 00
Total Expenses Judiciary Department, 1895, ...	. . .	$303,227 23

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COMMISSIONERS, ETC.

DETAILS No. 188.

TAX COMMISSIONER'S DEPARTMENT.

[Pub. Stat., Chap. 13; Acts 1887, Chap 342; 1890, Chap. 160; 1891, Chaps. 36 and 342; 1895, Chaps. 5, 13 and 50.]

COMMISSIONER.		
Charles Endicott, Commissioner and Commissioner of Corporations, ...	. . . .	$3,500 00
CLERKS.		
Edward D. Endicott, First from September 1,	$666 67	
Andrew J. Morton, First to August 31 (Resigned), ...	1,333 33	
Henry B. Nottage, Second from September 1,	500 00	
Edward D. Endicott, Second to August 31, .	1,000 00	
		3,500 00
EXTRA CLERKS.		
A. M. Grover, ...	$1,500 00	
G. A. M. Ewer, ...	1,200 00	
H. R. Homer, ...	1,150 00	
S. W. Hudson, ...	1,060 00	
M. T. R. Tong, ...	1,060 00	
H. B. Nottage, ...	933 33	
F. M. Harmon, ...	684 00	
L. L. Pearce, ...	668 18	
S. E. Gould, ...	617 50	
S. J. Leeds, ...	617 50	
G. M. Howard, ...	617 50	
A. M. Bunker, ...	617 50	
A. L. Whittemore, ...	604 50	
A. J. E. Perkins, ...	570 00	
A. E. Arnold, ...	532 00	
G. L. Hayward, ...	532 00	
G. M. Eaton, ...	522 50	
H. M. Church, ...	522 50	
H. M. Hall, ...	522 50	
I. V. Wall, ...	475 00	
M. L. Spear, ...	350 00	
		15,356 51
EXPENSES.		
Joseph G. Martin, Services, Valuation of Stocks and Bonds, ...	$700 00	
Ink and Inkstands, ...	8 50	
Newspapers and Magazines, ...	14 00	
Amounts carried forward, ...	$722 50	$22,356 51

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STATEMENT VII. **Revenue Expenses.** DETAILS 189 AND 190.

TAX COMMISSIONER'S DEPARTMENT — *Concluded.*

Amounts brought forward, . . .	$722 50	$22,356 51
Paper and Envelopes, ...	16 50	
Pencils, Pens and Holders, etc., . . .	5 00	
Postage, ...	500 00	
Printing and Binding, ...	1,415 96	
Publications, ...	13 00	
Record Books,.	40 00	
Stationery and Office Supplies, . . .	8 83	
		2,721 79
Total Expenses Tax Commissioner's Department, 1895, ...	. . .	$25,078 30

DETAILS No. 189.

EXPENSES OF STATE VALUATION.

[Pub. Stat., Chap. 11, Sects. 96 and 97; Acts 1890, Chap. 160; 1895, Chap. 13.]

P. A. Atwell, Services, ...	$216 00	
F. M. Harmon, Services,.	144 00	
L. L. Pearce, Services, ...	140 66	
A. E. Arnold, Services, ...	133 00	
S E. Gould, Services, ...	130 00	
S. J. Leeds, Services, ...	130 00	
G. M. Howard, Services,.	130 00	
A. M. Bunker, Services, ...	130 00	
H. L. Whittemore, Services, ...	120 00	
A. J. E. Perkins, Services, ...	120 00	
G. M. Eaton, Services, ...	110 00	
H. M Church, Services, ...	110 00	
H. M. Hall, Services, ...	110 00	
I V. Wall, Services, ...	100 00	
M. L Spear, Services, ...	50 00	
Abstracts of Deeds and Mortgages, . .	1,115 40	
		$2,989 06

DETAILS No. 190.

COMMISSIONERS OF SAVINGS BANKS.

[Pub. Stat., Chap. 116; Acts 1889, Chaps. 77 and 321; 1892, Chap. 248; 1894, Chap. 317; 1895, Chaps. 13, 50, 66 and 177.]

COMMISSIONERS.			
Starkes Whiton, Chairman, Salary,	$3,500 00		
Travelling Expenses, . .	397 16		
		$3,897 16	
Amount carried forward, . . .		$3,897 16	

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COMMISSIONERS OF SAVINGS BANKS — *Concluded.*

Amount brought forward,		$3,897 16	
William D. T. Trefry, Salary,	$3,000 00		
Travelling Expenses,	401 99		
		3,401 99	
Warren E. Locke, Salary,	$3,000 00		
Travelling Expenses,	509 25		
		3,509 25	
			$10,808 40
CLERKS.			
James O. Otis, First, Salary,		$2,000 00	
Herbert E Taylor, Second, Salary,		1,200 00	
Josephine E. Brown, Salary, from April 8,		569 83	
			3,769 83
EXPENSES.			
Henry A Piper, Services,		$196 00	
G. W. Manson, Services,		40 00	
Copying, etc.,		17 40	
Directory,		5 50	
Document Boxes,		13 12	
Expressage,		71 57	
Ink and Inkstands,		8 10	
Newspapers, Magazines, etc.,		35 00	
Paper and Envelopes,		8 35	
Pencils, Pens and Holders, etc.,		5 70	
Postage,		108 23	
Printing,		323 07	
Publications,		14 25	
Record and Account Books,		13 55	
Stationery and Office Supplies,		44 21	
Sundry Incidentals,		4 85	
Telegrams and Telephone,		61 08	
Travelling Expenses, Clerks,		382 12	
Typewriter Supplies,		17 00	
			1,369 10
Total Expenses Commissioners of Savings Banks, 1895,			$15,947 33

DETAILS No. 191.

INSURANCE COMMISSIONER.

[Pub. Stat., Chaps. 115 and 119; Acts 1888, Chap. 84; 1890, Chap. 247; 1895, Chaps. 13, 50, 81 and 177.]

COMMISSIONER.		
George S. Merrill, Salary,		$3,500 00
DEPUTY COMMISSIONER.		
Fred. L. Cutting, Salary,		2,500 00
Amount carried forward,		$6,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 191.

INSURANCE COMMISSIONER — *Continued.*

Amount brought forward,		$6,000 00
ACTUARY.		
Emma W. Cushman,		2,000 00
CLERKS.		
Henry M. Billings, First,	$2,000 00	
Arthur E. Linnell, Second,	1,500 00	
William O. Richardson, Third,	1,200 00	
		4,700 00
EXTRA CLERKS.		
A. M. Hawes,	$1,200 00	
C. E. Weiss,	1,000 00	
M. E. Burrill,	1,000 00	
E. L. Johnson,	1,000 00	
S. E. Flint,	1,000 00	
F. M. Page,	1,000 00	
F. M. Robbins,	1,000 00	
M. F. Whipple,	1,000 00	
V. I. Bryant,	875 00	
G. M. Hall,	850 00	
G. C. Studley,	850 00	
M. L. McMann,	840 00	
F. E Gowell,	840 00	
G. L. Moore,	840 00	
L. H. Young,	840 00	
I. L Baker,	730 00	
L. E. Brickett,	600 00	
C. L. Sawyer,	490 00	
G H. Manks,	410 00	
J. S. Davis,	150 00	
L. W. Whipple,	70 00	
		16,585 00
EXPENSES.		
Advertising,	$13 20	
Blotting Paper,	39 75	
Book Rests,	17 50	
Copying Press,	28 05	
Directory,	5 50	
Expressage,	132 09	
Fee for Commission as Justice of the Peace,	10 00	
Index Cards, Files, Cabinets, etc.,	371 25	
Ink and Inkstands,	4 50	
Letter Baskets,	5 25	
Mucilage,	6 25	
Newspapers,	16 40	
Paper and Envelopes,	6 20	
Pencils, Pens and Holders, etc.,	9 50	
Postage,	895 82	
Printing and Binding,	1,877 46	
Publications,	37 00	
Amounts carried forward,	$3,475 72	$29,285 00

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INSURANCE COMMISSIONER — *Concluded.*

Amounts brought forward,		$3,475 72	$29,285 00
Record and Account Books,		33 62	
Rubber Stamps and Repairs,		12 80	
Sharpening Erasers,		5 81	
Stationery and Office Supplies,		49 54	
Stenography and Typewriting,		54 12	
Sundry Incidentals,		12 45	
Telephone and Telegrams,		72 90	
Travelling Expenses (Examination of Insurance Companies),		565 07	
Typewriter,		100 00	
Typewriter Supplies,		20 40	
Wrapping Paper, Twine, etc.,		86 23	
			4,488 66
Total Expenses Insurance Commissioner, 1895,			$33,773 66

DETAILS No. 192.

HARBOR AND LAND COMMISSIONERS.

[Pub. Stat., Chap. 19; Acts 1893, Chaps. 298 and 480; 1895, Chaps. 13, 41 and 50.]

Woodward Emery, Chairman, —			
Salary,	$2,400 00		
Travelling Expenses,	169 12		
		$2,569 12	
John I. Baker, —			
Salary,	$2,000 00		
Travelling Expenses,	137 00		
		2,137 00	
Charles H. Howland, —			
Salary,	$2,000 00		
Travelling Expenses,	200 30		
		2,200 30	
			$6,906 42
ENGINEER.			
D. Kopmann, Salary,	$2,500 00		
Travelling Expenses,	375 03		
		$2,875 03	
F. W. Hodgdon, Travelling Expenses,		285 32	
Whitman W. Collins, Stenographer,		60 50	
Caroline M. Crawford, Services,		782 50	
John R. Burke, Services,		715 00	
L. H. Bateman, Services,		91 00	
			4,809 35
Amount carried forward,			$11,715 77

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STATEMENT VII. **Revenue Expenses.** DETAILS 193.

HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amount brought forward,		$11,715 77
CONTINGENT EXPENSES.		
Advertising,	$3 00	
Badge,	3 00	
Carriage Hire,	23 50	
Directory,	5 50	
Document Boxes,	4 50	
Drawing Instruments and Supplies,	61 76	
Index Cards, Files, etc.,	6 75	
Maps,	67 00	
Newspapers,	18 00	
Pathfinder,	5 00	
Photographs, Blue Prints, etc.,	18 50	
Press Clippings,	2 10	
Printing,	105 66	
Publications,	14 70	
Record and Account Books,	3 80	
Repairs to Instruments,	13 75	
Stationery and Office Supplies,	61 44	
Sundry Incidentals,	18 03	
Tow Bill (Steamer Venetian),	5 00	
Travelling Expenses,	116 38	
Typewriter Supplies,	100 25	
Thomas Doane,	35 00	
		692 62
Total Expenses, Harbor and Land Commissioners, 1895,		$12,408 39

DETAILS No. 193.

EXPENSES IN CONNECTION WITH THE PROVINCE LANDS IN PROVINCETOWN.

[Acts 1893, Chap. 470; 1895, Chap. 41.]

SUPERINTENDENT.			
James A. Small, Salary,	$600 00		
Travelling expenses,	53 00		
		$653 00	
EXPENSES.			
Barrels,		3 30	
Expressage, Freight, Etc.,		4 42	
Fertilizers,		42 35	
Hardware,		2 73	
Hire of Teams,		132 50	
Hose and Fittings,		11 90	
Amount carried forward,		$850 20	

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STATEMENT VII. Revenue Expenses. DETAILS 194.

EXPENSES IN CONNECTION WITH THE PROVINCE LANDS IN PROVINCETOWN — *Concluded.*

Amount brought forward,	$850 20	
Labor,	2,463 83	
Lumber,	2 76	
Seeds,	36 60	
Sundry Incidentals,	5 00	
Thermometer (Self-Registering),	9 00	
Tools,	9 81	
Water Rates,	90 65	
L. W. Ross, Travelling Expenses,	22 80	
		$3,490 65

DETAILS No. 194.

RAILROAD COMMISSIONERS.

[Pub. Stat., Chap. 112, Sects. 9, 10, 11 and 12; Acts 1885, Chaps. 119, 164 and 224; 1887, Chap. 334; 1888, Chap. 365; 1889, Chap. 154; 1890, Chap. 200; 1894, Chap. 535; 1895, Chaps. 18, 50 and 313.]

COMMISSIONERS.			
John E. Sanford, Chairman, Salary,		$4,000 00	
Wm. J. Dale, Jr., Salary,		3,500 00	
George W. Bishop, Salary from July 25,		1,524 20	
Everett A. Stevens, Salary, Died July 13,		1,872 31	
			$10,896 51
CLERKS.			
William A. Crafts,		$2,500 00	
Wm. J. McCullough,		666 67	
			3,166 67
ACCOUNTANT.			
Fred. E. Jones,		. . .	2,500 00
EXPERTS.			
Geo. F Swain, Services,		$3,000 00	
D. F. McGilvray, Services,		273 00	
Mary L. Costello,		85 80	
			3,358 80
STEAM RAILROAD INSPECTORS.			
Charles E. Paige, Salary,	$1,500 00		
Expenses,	108 30		
		$1,608 30	
Grafton Upton, Salary,	$1,500 00		
Expenses,	97 55		
		1,597 55	
Daniel M. Wheeler, Salary,	$1,500 00		
Expenses,	151 74		
		1,651 74	
			4,857 59
Amount carried forward,		. . .	$24,779 57

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STATEMENT VII. **Revenue Expenses.** DETAILS 194.

RAILROAD COMMISSIONERS — *Continued.*

Amount brought forward,		$24,779 57
RENT.		
Rent of Office, No. 20 Beacon Street,		2,500 00
JANITOR.		
Geo. L. Brackett, Services,		360 00
GENERAL EXPENSES.		
Awnings and Repairs,	$5 50	
Carpets, etc.,	148 42	
Cleaning Carpets,	22 80	
Copying, Typewriting, etc.,	36 40	
Copying Press,	29 80	
Directory,	5 50	
Electrical work,	2 00	
Expressage,	76 49	
Furniture and Repairs,	64 31	
Gas,	9 80	
Ice,	15 00	
Ink,	3 00	
Memorandum Blocks,	22 50	
Messenger,	240 00	
Newspapers,	26 00	
Paper and Envelopes,	55 45	
Pathfinder,	5 00	
Pencils, Pens, Holders, etc.,	7 25	
Postage,	86 00	
Printing,	475 13	
Publications,	44 75	
Record and Account Books,	34 85	
Service of Subpœna,	2 15	
Stationery and Office Supplies,	19 89	
Stenographer's Services,	600 50	
Sundry Incidentals,	1 65	
Telephone and Telegrams,	158 50	
Toilet Paper,	6 00	
Towels,	4 00	
Travelling Expenses,	48 00	
Typewriter Supplies,	29 50	
Washing Towels,	26 55	
Wrapping Paper, Twine, etc.,	9 80	
		2,322 49
REPORTS OF EVIDENCE GIVEN AT INQUESTS. ACTS 1888, CHAP. 365; 1889, CHAP. 154.		
Boston and Albany Railroad,	$240 57	
Boston and Maine Railroad,	409 35	
Boston, Revere Beach and Lynn Railroad,	25 00	
Cape Ann Granite Co. Railroad,	3 25	
Fitchburg Railroad,	194 48	
Massachusetts Central Railroad,	4 00	
Amounts carried forward,	$876 65	$29,962 06

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RAILROAD COMMISSIONERS — *Concluded.*

Amounts brought forward, . . .	$876 65	$29,962 06
New York and New England Railroad, .	221 50	
New York, New Haven and Hartford Railroad, ...	297 13	
New York, New Haven and Hartford Railroad (Old Colony System), . . .	5 15	
STREET RAILWAYS.		
Lowell, Lawrence and Haverhill, . . .	8 00	
Springfield, ...	7 50	
Union (New Bedford), ...	13 50	
West End (Boston), ...	98 13	
		1,527 56
Total Expenses Railroad Commissioners, 1895, ...	. . .	$31,489 62

DETAILS No. 195.

CIVIL SERVICE COMMISSION.

[Acts 1884, Chap. 320; 1889, Chaps. 177 and 351; 1895, Chaps. 13, 50 and 376.]

COMMISSIONERS' SERVICES AND EXPENSES.		
Charles Theodore Russell, Jr., ...	$850 00	
Arthur Lord, ...	480 00	
Edward P. Wilbur, ...	470 00	
		$1,800 00
CHIEF EXAMINER.		
Henry Sherwin, Salary, ...	$3,000 00	
Travelling Expenses, ...	284 56	
		3,284 56
SECRETARY.		
Warren P. Dudley, Salary, ...	. . .	2,000 00
REGISTRAR OF LABOR.		
George H. Johnson, Salary, ...	. . .	1,938 44
CLERKS AND EXPENSES.		
Sarah E. Austin, Services, ...	$993 34	
Albert E Taylor, Services, ...	983 34	
Thomas H. Adams, Services, ...	790 00	
John C. Gilbert, Services, ...	666 60	
A. H. Brown, Services, ...	517 00	
Grace E. Patton, Services, ...	160 00	
Helen Hadley, Services, ...	14 00	
Examiners, ...	3,125 16	
Advertising, ...	17 25	
Amounts carried forward, ...	$7,266 69	$9,023 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 196.

CIVIL SERVICE COMMISSION — *Concluded.*

Amounts brought forward,	$7,266 69	$9,023 00
Blotting Paper,	21 63	
Chamois Skins,	9 85	
Copying Press,	10 00	
Directory,	5 00	
Document Boxes,	12 00	
Expressage,	22 85	
Index Cards, Files, etc.,	3 50	
Ink, Inkstands, etc.,	7 65	
Legal Services,	35 00	
Messenger Service,	25 95	
Memorandum Blocks,	9 25	
Paper and Envelopes,	31 80	
Pens and Holders,	41 00	
Postage,	335 20	
Printing and Binding,	1,652 63	
Publications,	19 38	
Record and Account Books,	20 80	
Stationery and Office Supplies,	96 80	
Stenography and Typewriting,	10 25	
Sundry Incidentals,	22 68	
Telephone and Telegrams,	27 85	
Typewriter Supplies,	73 65	
Travelling Expenses,	13 53	
		9,774 94
RENT.		
Rooms 11, 12 and 29 Pemberton Square,		333 34
Total Expenses Civil Service Commission, 1895,		$19,131 28

DETAILS No. 196.

GAS AND ELECTRIC LIGHT COMMISSIONERS.

[Acts 1885, Chap. 314; 1886, Chap. 346; 1887, Chaps. 382 and 385; 1888, Chaps. 350 and 428; 1889, Chap. 373; 1891, Chaps. 351 and 370; 1892, Chaps. 259 and 263; 1894, Chaps. 454 and 503; 1895, Chaps. 13, 60 and 463.]

COMMISSIONERS.			
Forrest E. Barker, Chairman, —			
Salary,	$3,000 00		
Travelling Expenses,	417 33	$3,417 33	
Morris Schaff, —			
Salary,	$2,500 00		
Travelling Expenses,	40 28	2,540 28	
Amount carried forward,		$5,957 61	

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STATEMENT VII. **Revenue Expenses.** DETAILS 197.

GAS AND ELECTRIC LIGHT COMMISSIONERS — *Concluded.*

Amount brought forward,		$5,957 61	
Charles H. Gifford, —			
Salary,	$2,500 00		
Travelling Expenses,	49 39		
		2,549 39	
			$8,507 00
CLERKS			
Robert G. Tobey, from April 25,		$1,366 67	
Jeremiah T. Leary, to April 11,		561 11	
Ella M. Packard,		720 00	
			2,647 78
EXPENSES.			
R. G. Tobey, Expert Services and Expenses, work on Report of the Commissioners, etc.,		$232 21	
D. W. Mullen, Expert Services,		30 00	
C. H. Pope, Expert Services,		38 50	
Advertising,		49 18	
Directory,		5 50	
Carriage Hire,		26 50	
Expressage,		1 25	
Maps,		15 00	
Newspaper Clippings,		82 20	
Pathfinder,		5 00	
Postage,		115 65	
Printing and Binding,		423 60	
Publications,		164 01	
Stationery and Office Supplies,		59 20	
Stenographer's Services,		254 40	
Telephone and Telegrams,		73 92	
Typewriting, Copying, etc.,		50 35	
Typewriter Supplies,		5 50	
Travelling Expenses,		127 15	
			1,759 12
Total Expenses Gas and Electric Light Commissioners, 1895,		. . .	$12,913 90

DETAILS No. 197.

CONTROLLER OF COUNTY ACCOUNTS.

[Acts 1887, Chap. 438; 1888, Chap. 438; 1890, Chap. 306; 1893, Chap. 270; 1895, Chaps. 13, 50, 175, 416 and 473.]

CONTROLLER.			
Charles R. Prescott, Salary,		$2,500 00	
Travel,		160 89	
			$2,660 89
Amount carried forward,		. . .	$2,660 89

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STATEMENT VII. **Revenue Expenses.** DETAILS 198.

CONTROLLER OF COUNTY ACCOUNTS — *Concluded.*

Amount brought forward,			$2,660 89
DEPUTIES.			
James M. Cushman, Salary,	$1,800 00		
Travel,	430 13	$2,230 13	
Franklin A. Gowen, Salary,	$1,500 00		
Travel,	205 04	1,705 04	
			3,935 17
EXPENSES.			
Directory,		$5 00	
Gas Stove,		3 74	
Newspapers,		6 00	
Office Stool,		3 00	
Portrait of Edward P. Loring, late Controller (deceased),		18 00	
Postage,		6 00	
Printing and Binding,		239 54	
Publications,		4 50	
Rubber Stamps,		18 00	
Stationery and Office Supplies,		41 36	
Telephone and Telegrams,		6 54	
Travelling Bags,		6 00	
Typewriter and Supplies,		89 10	
			446 78
Total Expenses Controller of County Accounts, 1895,			$7,042 84

DETAILS No. 198.

BUREAU OF STATISTICS OF LABOR.

[Pub. Stat., Chap. 31, Sects. 13 and 15; Res. 1886, Chap. 57; 1891, Chap. 25; 1894, Chap. 81; 1895, Chap. 11; Acts 1884, Chap. 181; 1886, Chap. 174; 1887, Chap. 128; 1888, Chap. 115; 1892, Chap. 280; 1894, Chaps. 224, 332, 334 and 419; 1895, Chaps. 14, 50, 177, 290 and 473.]

CHIEF OF BUREAU.			
Horace G. Wadlin, Salary,			$2,500 00
CLERKS.			
Charles F. Pidgin, First,		$1,800 00	
Frank H. Drown, Second,		1,500 00	
			3,300 00
Amount carried forward,			$5,800 00

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BUREAU OF STATISTICS OF LABOR — *Continued.*

Amount brought forward,		$5,800 00
EXTRA CLERKS, SPECIAL AGENTS AND EXPENSES.		
CLERKS.		
Minnie E. Mahoney,	$640 00	
Hannah M. Varney,	400 00	
Julia G. Haggerty,	332 50	
L. Alice Stone,	328 33	
Frances E. Lewis,	275 00	
M. Alice Brooks,	266 67	
Lena B. Bate,	200 00	
Medora W Gould,	187 50	
Catherine H. Hudson,	150 00	
Katherine L. Scheufele,	150 00	
Addie L. Weeks,	150 00	
Margaret Shea,	100 00	
Emma S. Brooks,	133 34	
Blanche B. Bence,	82 50	
Eva M. Bath,	75 00	
Annie L. Flynn,	75 00	
A. Louise Foster,	75 00	
Ina M. Remick,	75 00	
Eleanor L. Hannay,	66 99	
Helen F. McBride,	50 00	
Ethel F. Evans,	45 00	
Justine D. Ferris,	40 00	
Helen D. Skilton,	37 50	
James Barber,	37 45	
Clara L Cutler,	35 00	
Mary L. Costello,	35 00	
Annie E. Hancock,	35 00	
Rosella McArdle,	35 00	
Harriet E Noyes,	35 00	
Pauline Hopkins,	33 33	
Mary C. Potter,	33 33	
		4,214 44
SPECIAL AGENTS.		
Charles C. L. Moore,	$416 00	
Frank S. Abercrombie,	307 50	
Charles Thompson,	100 00	
William G. Grundy,	87 00	
		910 50
SUB-AGENTS.		
Rawson Willard,	$52 75	
John W. Corey,	17 40	
Ezra Holmes,	12 00	
Chas. A Stillings,	10 40	
Edwd R. Ayers,	5 10	
I. G Carver,	3 55	
Geo. H. Cash,	1 60	
		102 80
Amount carried forward,		$11,027 74

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STATEMENT VII. Revenue Expenses. DETAILS 198.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amount brought forward,		$11,027 74
MESSENGERS.		
Irving G. Ellenwood,	$121 50	
Sevair H St. Pierre,	50 25	
Eugene L. Lacount,	50 00	
Henry M. Cavanagh,	16 67	
Joseph E. Isaacs,	16 67	
John F. Minnihan,	16 67	
Wm. I. Thompson,	16 67	
Hugh Lynch,	10 00	
		298 43
EXPENSES.		
Carriage Hire,	$8 00	
Cleaning Rooms,	6 45	
Directories,	10 00	
Electric Supplies,	7 04	
Expenses of Delegate to National Convention,	105 50	
Expressage,	66 90	
Furniture and Repairs,	2 50	
Hardware,	2 80	
Ink,	1 50	
Mucilage,	6 00	
Newspapers,	15 00	
Newspaper Clippings,	30 50	
Paper and Envelopes,	8 16	
Pencils, Pens, Holders, etc.,	20 19	
Postage,	17 62	
Printing and Binding,	55 15	
Publications,	29 00	
Rubber Stamps,	9 80	
Stationery and Office Supplies,	54 03	
Sundry Incidentals,	27 01	
Typewriter Supplies,	18 80	
Wrapping Paper, Twine, etc.,	13 03	
		514 98
ANNUAL STATISTICS OF MANUFACTURES.		
CLERKS.		
Margaret Shea,	$400 00	
Ina M. Remick,	341 67	
Eva M. Bath,	240 00	
Annie L. Flynn,	240 00	
Martha Hopkins,	200 00	
Helen T. McBride,	200 00	
Julia G Haggerty,	180 00	
Elizabeth E. Quirk,	180 00	
Nellie M. Cronin,	145 00	
Laura E MacBain,	140 00	
Mary A Toye,	140 00	
Susie A. Wood,	140 00	
Amounts carried forward,	$2,546 67	$11,841 15

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STATEMENT VII. Revenue Expenses. DETAILS 198.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,	$2,546 67	$11,841 15
Martha E. Taylor,	138 33	
Justine D Ferris,	138 33	
L. Alice Stone,	112 50	
Eleanor L. Hannay,	70 00	
Mary C. Potter,	66 67	
Chas E. O'Donnell,	52 50	
Harriet E Noyes,	35 00	
Florence L. Wilson,	33 33	
Marcia Lapham,	33 33	
Mary Cady,	10 00	
Margaret H. Sweeney,	10 00	
		3,246 66
SPECIAL AGENTS.		
William G. Grundy,	$296 00	
Lowell A. Drown,	187 50	
Frank L Sanford,	111 00	
George P. Richardson,	109 00	
Charles C. L. Moore,	100 00	
Charles Thompson,	100 00	
Frances Browning,	95 00	
Frank S. Abercrombie,	75 00	
Harry F. Downs,	52 50	
		1,226 00
MESSENGERS.		
Irving G. Ellenwood,	$31 25	
Sevair H. St. Pierre,	31 25	
Eugene L. Lacount,	31 25	
Henry M. Cavanagh,	16 67	
Joseph E. Isaacs,	16 67	
John F. Minihan,	16 67	
William I. Thompson,	16 67	
Hugh Lynch,	10 00	
		170 43
EXPENSES.		
Newspapers, etc.,	$76 75	
Postage and Expressage,	858 80	
Press Clippings,	4 20	
Printing and Binding,	193 14	
Publications,	22 00	
Travelling Expenses of Special Agents and others,	722 75	
		1,877 64
RENT OF ROOMS, ETC.		
Rent of Rooms, Ticknor Building,	$3,050 00	
Rent of Rooms, No. 20 Beacon Street,	2,500 00	
Hugh Lynch, Janitor,	500 00	
		6,050 00
Amount carried forward,		$24,411 88

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STATEMENT VII. **Revenue Expenses.** DETAILS 198.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amount brought forward,			$24,411 88
CONTINGENT EXPENSES UNDER THE DIRECTION OF THE SERGEANT-AT-ARMS.			
Awnings,		$7 50	
Brushes and Brooms,		18 98	
Carpets, etc.,		9 33	
Furniture,		4 50	
Gas,		12 60	
Gas Fixtures and Fittings,		3 32	
Ice,		75 00	
Soap, etc.,		23 78	
Sundry Incidentals,		9 33	
Telephone and Telegrams,		115 25	
Toilet Paper,		17 00	
Towels,		18 25	
Washing Floors,		100 35	
Washing Towels,		84 80	
			499 99
LICENSES IN SUMMER RESORTS.			
HULL CENSUS.			
Wm. H. Grundy, Services and Expenses,	$55 86		
Daniel McDonald, Services and Expenses,	29 60		
Dennis W. Gammon, Services and Expenses,	12 10		
Henry H. Burr, Services and Expenses,	10 40		
Frank H. Drown, Services and Expenses,	10 05		
James Jaffrey, Services and Expenses,	9 50		
Daniel Souther, Services and Expenses,	9 00		
Albert W. Drake, Services and Expenses,	8 80		
Chester F. Drake, Services and Expenses,	6 50		
Edmond J. Harrington, Services and Expenses,	7 65		
		$159 46	
NAHANT CENSUS.			
Henry A. Marks,	$9 00		
Frank G. Phillips,	8 10		
Henry T. Dunham,	6 90		
		24 00	
			183 46
Amount carried forward,			$25,095 33

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BUREAU OF STATISTICS OF LABOR — *Concluded.*

Amount brought forward, . . .		. . .	$25,095 33
INVESTIGATION OF THE RELATION OF THE LIQUOR TRAFFIC TO CRIME, PAUPERISM AND INSANITY.			
SPECIAL AGENTS.			
Charles C. L. Moore, . . .	$665 45		
Frank S. Abercrombie, . . .	485 20		
		$1,150 65	
SUB AGENTS FOR THE COLLECTION OF STATISTICAL CARDS, ETC.			
James Barber, ...	$249 65		
Ransom Willard, ...	79 99		
Nathaniel B. Wade, ...	67 61		
Chas. A. Stillings, ...	47 65		
W Ansel Washburn, ...	45 80		
John J. Howe, ...	34 10		
John W. Corey, ...	32 10		
Ezra Holmes, ...	24 40		
P. A. McDonald, ...	23 00		
Sidney A. Whitaker, ...	20 25		
Chas. E. F Hayward, ...	14 40		
A. K. Harmon, ...	12 85		
J. C. Carrier, ...	10 50		
Ezra Holmes, ...	10 00		
Andrew N. Thorington, ...	7 90		
Edward R. Ayers, ...	4 75		
Chas. S. Richardson, ...	2 55		
		687 50	
EXPENSES.			
Postage and Expressage, . . .	$25 00		
Printing, ...	51 76		
Travelling Expenses of Special Agents and Others, . . .	99 37		
		176 13	
			2,014 28
FURNISHING ROOMS FOR THE DECENNIAL CENSUS.			
Carpenter Work, ...		$679 59	
Clocks, ...		46 00	
Mats, ...		6 85	
Spring Water, ...		12 50	
			744 94
Total Expenses Bureau of Statistics of Labor, 1895, ...		. . .	$27,854 55

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STATEMENT VII. Revenue Expenses. DETAILS 199 AND 200.

DETAILS No. 199.

COMMISSIONER OF FOREIGN MORTGAGE CORPORATIONS.

[Acts 1889, Chap. 427; 1891, Chap. 275; 1895, Chaps. 13, 50 and 311.]

(Office abolished June 1, 1895.)

COMMISSIONER.		
James R Reed, Salary,		$1,250 00
CLERK.		
John F. Keating,		416 65
CONTINGENT EXPENSES.		
Janitor,	$8 00	
Postage,	9 00	
Printing,	28 71	
Publications,	4 00	
Stationery,	5 50	
Telephone and Telegrams,	60	
Typewriter Rental,	20 00	
Washing Towels,	3 00	
Washing Windows,	40	
		79 21
Total Expenses Commissioner of Foreign Mortgage Corporations, 1895,		$1,745 86

DETAILS No. 200.

COMMISSIONER OF PUBLIC RECORDS.

[Acts 1892, Chap. 333; 1895, Chap. 50.]

COMMISSIONER.		
Robert T. Swan,—		
Salary,	$2,500 00	
Travelling Expenses,	207 95	
		$2,707 95
EXPENSES.		
Annie R. Coffin, Services,	$1,000 00	
Awnings and Repairs,	4 20	
Directory,	5 00	
Ice,	6 00	
Index Cards, Files, etc.,	24 44	
Janitor,	60 00	
Newspapers and Clippings,	17 48	
Postage,	53 75	
Printing and Binding,	39 43	
Publications,	11 50	
Rent of Office,	550 00	
Amounts carried forward,	$1,771 80	$2,707 95

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COMMISSIONER OF PUBLIC RECORDS — *Concluded.*

Amounts brought forward, . . .	$1,771 80	$2,707 95
Stationery and Office Supplies, . . .	15 00	
Steam Heat, ...	36 00	
Sundry Incidentals, ...	9 58	
Telephone and Telegrams, ...	162 05	
Typewriting, ...	5 40	
Typewriter Supplies, ...	9 57	
		2,009 40
Total Expenses Commissioner of Public Records, 1895, ...	. . .	$4,717 35

DETAILS No. 201.

COMMISSIONERS TO COMPLETE THE PREPARATION AND PUBLICATION OF THE PROVINCE LAWS.

[Res. 1865, Chap. 43; 1866, Chap. 87; 1867, Chap. 87; 1884, Chap. 56; 1893, Chap. 12; Acts 1894, Chap. 387; 1895, Chap. 31.]

COMMISSIONERS.		
Alexander S. Wheeler, } Without Compensation.		
William C. Williamson, }		
Abner C. Goodell, Jr, Salary, ...	. . .	$2,000 00
CLERKS.		
Elizabeth H. Connolly, ...	$1,200 00	
Abba L. Southworth, ...	900 00	
Ella M. Burt, ...	900 00	
M. A. Thayer, ...	720 00	
Anna G. Fish, ...	720 00	
Walter K. Watkins, ...	600 00	
		5,040 00
EXPENSES.		
Carpenter Work, ...	$98 32	
Cleaning Rooms, ...	73 25	
Coal, ...	10 00	
Desk, ...	30 00	
Directory, ...	5 50	
Document Boxes, ...	62 80	
Electric Fixtures and Fittings, . . .	14 85	
Expressage, ...	40 03	
Gas Burners, etc., ...	3 28	
Index Cards, etc., ...	10 30	
Ink, ...	3 00	
Map, ...	3 25	
Messenger, ...	437 80	
Paper and Envelopes, ...	15 96	
Postage, ...	40 26	
Amounts carried forward, . . .	$848 60	$7,040 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 202.

COMMISSIONERS TO COMPLETE THE PREPARATION AND PUBLICATION OF THE PROVINCE LAWS — *Concluded.*

Amounts brought forward, . . .	$848 60	$7,040 00
Printing and Binding, ...	76 72	
Rubber Bands, ...	4 16	
Searches, Copying Records, etc., . . .	179 58	
Stationery and Office Supplies, . . .	52 99	
Sundry Incidentals, ...	33 92	
Travelling Expenses, ...	75 14	
Typewriter Supplies, ...	1 70	
Washing Towels, ...	2 75	
Window Screens, ...	15 60	
		1,291 16
Total Expenses Commissioners to Complete the Preparation and Publication of the Province Laws, 1895, . . .	. . .	$8,331 16

DETAILS No. 202.

STATE BOARD OF ARBITRATION AND CONCILIATION.

[Acts 1886, Chap. 263; 1887, Chap. 269; 1888, Chap. 261; 1890, Chap. 385; 1892, Chap. 382; 1895, Chaps. 13 and 50.]

Charles H. Walcott, Chairman,—			
Salary, ...	$2,000 00		
Expenses, ...	215 70		
		$2,215 70	
Richard P. Barry,—			
Salary, ...	$2,000 00		
Expenses, ...	236 71		
		2,236 71	
Charles Dana Palmer,—			
Salary, from April 12, . .	$1,438 89		
Expenses, ...	140 59		
		1,579 48	
Richard E. Warner,—			
Salary, to April 11, . .	$561 11		
Expenses, ...	116 25		
		677 86	
			$6,709 25
CLERK.			
Bernard F. Supple, Salary, ...		. . .	1,200 00
EXPERTS.			
Thomas H. Raby, Services and Expenses, .		$276 66	
Nathan R. Wheeler, Services and Expenses,.		275 91	
M. Quirk, Services and Expenses, . . .		186 32	
Amounts carried forward, . . .		$738 89	$7,909 25

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STATE BOARD OF ARBITRATION AND CONCILIATION — *Concluded.*

Amounts brought forward, ...	$738 89	$7,909 25
James E. Godfrey, Services and Expenses, .	161 79	
John H. Connor, Services and Expenses, .	152 85	
John H. Murray, Services and Expenses, .	114 72	
Charles Hewitt, Services and Expenses, .	103 06	
Harry H. Pray, Services and Expenses,. .	98 56	
Bernard P. Dorsey, Services and Expenses, .	87 45	
F. A. Page, Services and Expenses, . .	82 60	
John T. Stuart, Services and Expenses, .	80 10	
George A. Fuller, Services and Expenses, .	9 06	
		1,629 08
EXPENSES.		
Advertising, ...	$25 85	
Directory, Pathfinder, etc., ...	10 50	
Hall Rent (Hyde Park),.	15 00	
Inkstands, ...	15 00	
Newspapers, ...	20 00	
Postage, ...	60 00	
Printing, ...	128 35	
Record Books,.	12 00	
Stationery and Office Supplies, ...	67 84	
Stenographer's Services, ...	98 34	
Typewriter and Supplies, ...	112 25	
Telephone and Telegrams, ...	17 70	
		582 83
Total Expenses Board of Arbitration and Conciliation, 1895, ...	. . .	$10,121 16

DETAILS No. 203.

ASSAYER AND INSPECTOR OF LIQUORS.

[Pub. Stat., Chap. 100, Sect. 29; Acts 1885, Chap. 224; 1887, Chap. 232; 1895, Chap. 50.]

Stephen P. Sharples, Salary, ...	. . .	$1,200 00

DETAILS No. 204.

INSPECTORS OF GAS METERS.

[Pub. Stat., Chap. 61; Acts 1895, Chaps. 13 and 50]

INSPECTOR.			
Charles D. Jenkins, —			
Salary, ...	$2,000 00		
Expenses, ...	314 92		
		$2,314 92	
Amount carried forward, . . .		$2,314 92	

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STATEMENT VII. Revenue Expenses. DETAILS 205.

INSPECTORS OF GAS METERS — *Concluded.*

Amount brought forward,		$2,314 92	
ASSISTANT INSPECTOR.			
Lawrence S. James, —			
Salary,	$1,200 00		
Expenses,	193 26		
		1,393 26	
			$3,708 18
EXPENSES.			
Apparatus and Repairs,		$168 99	
Chemicals,		3 37	
Expressage,		1 50	
Jenkins Calorimeter,		178 86	
Matches,		2 10	
Meters and Repairs,		28 00	
Pathfinder,		2 00	
Platina Cones,		5 08	
			389 90
Total Expenses Inspectors of Gas Meters, 1895,			$4,098 08

DETAILS No. 205.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1884, Chap. 72; 1885, Chap. 29; 1892, Chap. 12; 1894, Chap. 18; 1895, Chap. 41; Acts 1888, Chap. 336; 1895, Chap. 289.]

COMMISSIONERS.		
Henry L. Whiting, Chairman, without Compensation.		
Expenses,		$600 90
Alfred E. Burton, without Compensation.		
Desmond Fitzgerald, without Compensation.		
DETERMINING BOUNDARY LINES OF CITIES AND TOWNS BY TRIANGULATION.		
C. H. Van Orden, Expenses,	$316 77	
James B. Tolley, Services and Expenses,	1,797 98	
Eugene E. Peirce, Services and Expenses,	1,770 97	
Wm. C. Hawley, Services and Expenses,	1,203 82	
Paul Yendell, Services and Expenses,	1,200 00	
F. E. Bowman, Services and Expenses,	925 25	
E. G. Hunt, Services and Expenses,	567 38	
Winslow D. Adlington, Services and Expenses,	452 07	
G. W. Rogers, Services and Expenses,	429 99	
H. B. Mayhew, Services and Expenses,	348 65	
Amounts carried forward,	$9,012 88	$600 90

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STATEMENT VII. **Revenue Expenses.** DETAILS 206.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS — *Concluded.*

Amount brought forward, . . .	$9,012 88	$600 90
F E. Tibbetts, Services and Expenses, . .	342 05	
T. W. Farnum, Services and Expenses, . .	336 94	
A. E. Butterfield, Services and Expenses, .	101 67	
W. C. Harlow, Services and Expenses, . .	12 64	
E Albert Davis, Legal Services, . . .	52 44	
E. M. Pierce, Services, ...	75 00	
Advertising, ...	14 65	
Cloth for Signals, ...	48 07	
Drawing Instruments, Material, etc., . .	101 11	
Directory, ...	5 00	
Expressage, Freight and Teaming, . .	80 88	
Hardware, ...	59 13	
Horse Hire, ...	829 65	
Labor, ...	105 90	
Lumber for Signals, ...	126 55	
Maps, ...	2 25	
Paints, Oils, etc., ...	5 80	
Photographs, Blue Prints, etc, ...	10 82	
Postage, ...	10 22	
Printing, ...	96 42	
Stationery and Office Supplies, . . .	139 86	
Sundry Incidentals, ...	39 70	
Surveying Instruments and Repairs, . .	94 11	
Telephone and Telegrams, ...	41 16	
Travelling Expenses, ...	485 61	
Typewriter Supplies, ...	8 95	
Wire, ...	42 83	
		12,282 29
Total Expenses of Commissioners on Topographical Survey, 1895, . .	. . .	$12,883 19

DETAILS No. 206.

PRINTING ATLAS MAPS OF MASSACHUSETTS.

[Res. 1894, Chap. 18; 1895, Chap. 41; Acts 1895, Chap. 289.]

E. M. Peirce, Services, ...	$675 00	
Postage and Expressage, ...	29 17	
Sundry Incidentals, ...	6 85	
		$711 02

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DETAILS No. 207.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

[Pub. Stat., Chap. 16, Sect. 48, and Chap. 91, Sect. 2; Res. 1890, Chap. 390; Acts 1884, Chap. 212; 1885, Chap. 256; 1889, Chap. 109; 1895, Chaps. 55, 56, 58 and 180.]

COMMISSIONERS.			
Edward A. Brackett,—			
Compensation,	$1,800 00		
Expenses,	214 97	$2,014 97	
Isaiah C. Young,—			
Compensation,	$385 00		
Expenses,	201 37	586 37	
Elisha D. Buffington,—			
Compensation,	$165 00		
Expenses,	63 88	228 88	
			$2,930 22
GENERAL EXPENSES			
Expenses Steamer "Ocean Gem,"—			
Frank L Eldridge, Mate,	$387 50		
Andrew Olsen, Steward,	266 67		
Fred. E. Woods, Engineer,	233 35		
Frank Weeks, Engineer,	205 33		
H Eldridge, Fireman,	117 35		
Augustus Moody, Fireman,	102 67		
Peter Nelson, Seaman,	154 00		
Hans Henricksen, Seaman,	154 00		
Board of Crew,	4 15		
Cabin Furnishings, etc.,	43 93		
Coal,	351 79		
Engine Supplies, etc.,	188 84		
Expressage,	1 10		
Galley Furnishings,	41 43		
Ice,	27 50		
Inspector,	31 98		
Labor,	20 00		
Laundry Work,	63 24		
Life Preservers,	16 50		
Lumber,	5 25		
Paints, Oils, etc.,	109 61		
Repairs, Hauling Out, etc.,	631 63		
Ship Chandlery,	72 31		
Steam Pipe, etc,	6 31		
Storage and Wharfage,	36 00		
Stores and Provisions,	659 69		
Sundry Incidentals,	2 25		
Water,	99 00	$4,033 38	
Police,—			
William H. Proctor, Travelling Expenses,		529 98	
Amounts carried forward,		$4,563 36	$2,930 22

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STATEMENT VII. **Revenue Expenses.** DETAILS 207.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Cont'd.*

Amounts brought forward, . . .		$4,563 36	$2,930 22
Joint Hatchery at Plymouth, N. H., —			
D. H McLinn, Superintendent, .	$300 00		
N. Wentworth, Superintendent, .	150 00		
Coal and Wood, ...	6 00		
Expressage, ...	2 65		
Fish Meat, ...	49 59		
Horse Hire, ...	24 00		
Labor, ...	14 00		
Postage, ...	1 12		
Stationery, ...	1 06		
Sundry Incidentals, ...	3 19		
Telephone and Telegrams, . .	50		
Trout, ...	2 55		
Water Supply, ...	5 00		
Wire Fence, ...	4 50		
Wire Netting, ...	3 75		
		567 91	
Hatchery at Sutton, —			
Wm. Laurence, Superintendent, .	$525 00		
Wm. H. Manson, Superintendent, .	250 00		
Wm. E. Pillsbury, Superintendent,	100 00		
Black Varnish, ...	9 00		
Coal, ...	17 66		
Cooking Range, ...	20 00		
Dog License, ...	2 00		
Expressage and Teaming, . .	24 70		
Fish Food, ...	68 97		
Furniture, ...	7 40		
Hardware, Tools, etc., . . .	10 88		
Grass Seed, ...	1 50		
Gravel, ...	1 10		
Ice, ...	3 68		
Labor, ...	90 93		
Lumber, ...	53 76		
Manure, ...	5 00		
Plumbing, ...	3 08		
Postage and Stationery, . . .	2 44		
Posts, ...	21 25		
Rennet, ...	2 78		
Sundries, ...	6 81		
Telegrams, ...	52		
Travelling Expenses, ...	4 52		
Wire Netting, ...	1 90		
		1,234 88	
Hatchery at Winchester, —			
Chas. P. Wellman, Services, . .	$50 00		
Rent of Fish Hatchway Privilege,	50 00		
Black Varnish, ...	4 50		
Expressage, ...	26 60		
Amounts carried forward,	$131 10	$6,366 15	$2,930 22

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STATEMENT VII. **Revenue Expenses.** DETAILS 207.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Concl'd.*

Amounts brought forward,	$131 10	$6,366 15	$2,930 22
Fish Food,	2 80		
Tin Pails,	4 00		
		137 90	
Lawrence Fishway,—			
Labor,	$184 70		
Lumber,	96 08		
Pipes, Valves, Heaters, etc.,	230 66		
		511 44	
Purchase and Propagation of Mongolian, English and Golden Pheasants,—			
Carpenter Work,	$5 25		
Cloth,	4 98		
Express, Teaming, etc.,	6 00		
Feeding Pans, Dishes, etc.,	2 43		
Food,	73 21		
Freight,	14 06		
Grass Seed,	15 00		
Hardware,	20 66		
Labor,	47 00		
Lumber,	95 60		
Purchase of Birds,	54 15		
Sundry Incidentals,	4 50		
Wire Netting, etc.,	59 96		
		402 80	
MISCELLANEOUS EXPENSES.			
John W. Delano, Services and Expenses,	$1,249 05		
B. P. Chadwick, Services and Expenses,	887 75		
S. B. Rich, Services,	221 25		
Benjamin Smith, Services,	183 67		
E. F. Brackett, Services,	100 00		
James Anderson, Services,	75 00		
Thomas Macy, Services,	50 00		
James A. Burgess, Services,	28 50		
William H. Means, Services and Supplies in connection with the Carp Pond,	154 25		
Isaac T. Paul, Legal Services,	50 00		
F. C. Manchester, Legal Services,	25 00		
Boat Hire,	30 00		
Printing and Binding,	302 84		
		3,357 31	
			10,775 60
Total Expenses Commissioners of Inland Fisheries and Game, 1895,		. . .	$13,705 82

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DETAILS No. 208.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL.

[Acts 1891, Chap. 402; 1893, Chap. 124; 1895, Chap. 33.]

COMMISSIONERS.			
George E. Belknap, Chairman, . .		Without Compensation.	
Robert B. Dixon, ...			
Albert Bushnell Hart, ...			
OFFICE EXPENSES OF THE BOARD.			
F. Stanhope Hill, Secretary, . .	$1,999 96		
William H. Dimick, Clerk, . .	750 78		
		$2,750 74	
MISCELLANEOUS EXPENSES.			
Advertising, ...	$276 56		
Atlas, ...	7 50		
Carriage Hire, ...	31 75		
Certificates of Graduation, . .	75 00		
Charts, ...	19 30		
Engraving and Printing Diplomas,	260 00		
Engrossing Diplomas, ...	32 55		
Expressage, ...	3 13		
Hand Bag, ...	3 75		
Newspapers, ...	21 42		
Photographs, Mounted and Framed,	21 80		
Postage, ...	111 73		
Press Clippings, ...	1 95		
Printing, ...	98 90		
Stationery and Office Supplies, .	120 65		
Sundry Incidentals, ...	9 50		
Telephone and Telegrams, . .	66 70		
Travelling Expenses of Commissioners and Others, ...	243 49		
		1,405 68	
			$4,156 42
CURRENT EXPENSES.			
Pay Roll of Superintendent, Instructors, Officers and Crew of the School Ship U. S. S. "Enterprise."			
J. G. Eaton, Lieutenant Commander, U. S. N., Commanding, Superintendent, ...	$175 34		
John F. Merry, Lieutenant Commander, U. S. N., Superintendent (Relieved on Expiration of Term of Duty), ...	1,841 06		
Instructors, —			
F. R. Brainard, Lieutenant, U. S. N.,	1,039 18		
A. P. Nazro, Lieutenant, U. S. N., .	1,006 87		
Amounts carried forward, .	$4,062 45	. . .	$4,156 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 208.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$4,062 45	. . .	$4,156 42
Chas. A. Foster, Lieutenant, U S.N.,	470 71		
W. D. MacDougal, Ensign, U. S. N.,	547 91		
G. R. Salisbury, Passed Assistant Engineer, U. S. N.,	915 90		
Alexander Dennett, Assistant Engineer, U. S. N,	429 68		
F. W. Olcott, Passed Assistant Surgeon, U. S. N.,	621 91		
John W. Baker, Passed Assistant Surgeon, U. S. N.,	358 89		
A. B. Frizzell,	213 33		
		$7,620 73	
Warrant Officers, etc., —			
A. E King, Clerk and Yeoman,	$900 00		
O. E. Andrews, Master-at-Arms,	600 00		
J. F. Morey, Blacksmith,	600 00		
W. J. Noonan, Blacksmith,	163 23		
Michael McNally, Boilermaker,	200 00		
T. J. White, Boilermaker,	191 66		
Martin Moe, Carpenter,	320 00		
A. Kavan, Carpenter,	138 67		
R. B Coleman, Electrician,	340 00		
H. S. Marlow, Electrician,	178 34		
A. H Anthony, Electrician,	50 00		
C. J. Abbott, Electrician,	31 66		
A. H Hunt, Machinist,	708 32		
H. Burig, Sailmaker,	480 00		
		4,901 88	
Crew, —			
S. Nelson, 1st Mate,	$582 50		
W. D Cotter, 2d Mate,	342 00		
G. W. Osterboy, Gun Deck Mate,	140 00		
Jas. G. Munnick, Gun Deck Mate,	68 38		
Seamen,	1,290 85		
Firemen,	640 17		
Cabin Attendant,	275 28		
Cabin Cook and Steward,	600 00		
Ward Room Attendants,	482 66		
Ward Room Cook and Steward,	570 00		
Messmen,	1,698 49		
Ship's Cooks and Assistants,	693 96		
Ship's Steward,	633 33		
Nurse,	227 32		
Painter,	240 00		
Laborers,	60 00		
Cadet Buglers,	120 00		
Cadet Firemen,	161 50		
		8,826 44	
Amounts carried forward,		$21,349 10	$4,156 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 208.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,		$21,349 10	$4,156 42
Provisions, —			
Baking Powders, Soda, etc.,	$58 67		
Beans, Peas, etc.,	94.08		
Bread and Crackers,	339 71		
Butter and Cheese,	1,435 05		
Coffee,	523 89		
Corn Starch, Farina, etc.,	10 58		
Desiccated Cocoanut,	11 30		
Eggs,	449 49		
Fish,	641 03		
Flour, Meal, etc.,	405 92		
Fruits, Canned and Fresh,	688 09		
Hops,	9 90		
Ice,	29 78		
Jams, Jellies, Preserves, etc.,	35 05		
Ketchup, Sauces, etc.,	33 80		
Lard,	19 90		
Maccaroni,	27 40		
Meats, Canned and Fresh,	5,219 48		
Milk, Canned and Fresh,	628 17		
Molasses,	65 75		
Oatmeal,	38 00		
Olive Oil,	17 90		
Pickles, Olives, etc,	40 70		
Poultry,	320 17		
Rice, Barley, etc.,	131 41		
Salt,	7 75		
Soup,	12 25		
Spices, Essences, etc.,	93 34		
Sugar,	458 60		
Tapioca, Sage, etc.,	3 76		
Tea,	175 55		
Vegetables, Canned and Fresh,	1,114 98		
Vinegar,	16 34		
Water,	47 45		
Yeast,	46 68		
		13,251 92	
Ship Stores, etc., —			
Asphaltum,	$10 00		
Barrels,	19 80		
Bedding, Table Linen, etc.,	20 00		
Blocks, Sheaves, etc.,	9 80		
Boatswain's Whistles,	7 00		
Brushes, Brooms, etc.,	105 92		
Bunting,	10 37		
Candles,	12 00		
Canvas, Duck, etc.,	670 88		
Carpenter's Supplies,	19 39		
Amounts carried forward,	$885 16	$34,601 02	$4,156 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 208.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$885 16	$34,601 02	$4,156 42
Carpets, Rugs, Mats, etc.,	87 85		
Cement, Lime, etc.,	28 21		
Chain,	4 62		
Chime Whistle, etc.,	65 60		
Coal,	2,674 75		
Coal Scoops,	13 50		
Cooking Apparatus,	53 66		
Crockery and Glassware,	231 92		
Deck Scrapers,	11 50		
Disinfectants,	2 00		
Drawing Instruments, Materials, etc,	89 32		
Enamel Cloth,	38 00		
Engine Supplies,	110 40		
Electrical Supplies,	115 77		
Flags, Ensigns, etc.,	22 00		
Furniture,	145 17		
Galley Furnishings,	175 39		
Glass,	25 71		
Grates for Boilers,	73 75		
Gymnastic Apparatus and Supplies,	60 99		
Hand Grenades,	9 00		
Hardware, etc.,	328 41		
Holy Stones,	8 00		
Hose and Fittings,	220 50		
Insect Powder, etc.,	9 45		
Iron, Steel, etc.,	82 89		
Lamps, Lanterns and Supplies,	117 67		
Lumber,	322 66		
Masts, Spars, etc.,	15 00		
Matches,	20 00		
Mattress Covers,	21 66		
Medicines and Hospital Supplies,	270 25		
Musical Instruments and Repairs,	14 25		
Nautical Instruments and Repairs,	71 05		
Oars, Rowlocks and Boat Fittings,	3 50		
Oil (Illuminating),	74 00		
Oil (Lubricating),	377 04		
Pails, Deck Buckets, etc.,	6 00		
Paints, Oils, etc.,	1,016 61		
Paint Brushes,	6 32		
Plumbing Supplies,	14 65		
Riggers' and Sailmakers' Tools and Supplies,	138 04		
Rope, Marline, etc.,	585 73		
Rubber,	7 25		
Sal Soda,	8 00		
Scales,	24 60		
School Supplies,	4 13		
Amounts carried forward,	$8,691 93	$34,601 02	$4,156 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 208.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$8,691 93	$34,601 02	$4,156 42
Soap (Salt Water),	96 30		
Stationery and Office Supplies,	141 03		
Steam Pipe and Fittings,	590 26		
Steam Pump and Fittings,	185 00		
Stoves and Repairs,	21 85		
Sundry Incidentals,	11 84		
Tarred Paper,	62 50		
Text Books,	283 79		
Typewriter Supplies,	22 75		
Wire,	9 60		
		10,116 85	
Miscellaneous Expenditures, —			
Lieutenant A. P. Nazro, Extra Services rendered, caused by the detachment of Engineer G. R. Salisbury, November 16 to December 16,	$28 31		
Lieutenant F. R. Brainard, Extra Services rendered, caused by the detachment of Engineer G. R. Salisbury, November 16 to December 16,	28 31		
Ensign W. D. MacDougal, Extra Services rendered, caused by the detachment of Engineer G. R. Salisbury, November 16 to December 16,	28 31		
Lieutenant-Commander J. G. Eaton and Officers for Extra Services rendered, caused by the detachment of Engineer G. R. Salisbury, from December 17 to December 31,	35 62		
Advertising,	2 63		
Board and Medical Attendance of Peter Johnson at Boston City Hospital,	63 00		
Boat Hire,	1 43		
Carpenter Work,	9 00		
Carriage Hire,	11 33		
Caulking,	7 20		
Collation,	63 95		
Docking, Undocking and Repairs to Bottom,	434 09		
Exchange,	44 52		
Exchange of Typewriters,	38 10		
Expressage,	6 94		
Amounts carried forward,	$802 74	$44,717 87	$4,156 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 209.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Concl'd.*

Amounts brought forward, .	$802 74	$44,717 87	$4,156 42
Expense attending Annual Inspection by the Governor and Council,	16 75		
Expense of sending Cadet J. L. Frame to his home from Gibraltar, Spain, ...	69 40		
Labor, ...	74 68		
Laundry Work, ...	13 00		
Medical Attendance and Board at Massachusetts Hospital in the case of Fred. Hines, . . .	20 00		
Music, ...	1 00		
Newspapers and Magazines, . .	5 50		
Pilotage, ...	32 41		
Postage, ...	63 19		
Printing, ...	84 02		
Removing Ashes, ...	4 16		
Repairs to Boilers, ...	295 00		
Repairs to Engines, ...	65 60		
Repairs to Furniture, ...	13 00		
Repairs to Mattresses, ...	44 65		
Repairs to Plumbing, ...	2 10		
Storage and Moving of Powder, .	8 75		
Subsistence of Servants, . . .	681 97		
Sundry Incidentals, ...	43 89		
Telegrams, ...	25 15		
Tow Bills, ...	24 00		
Travelling Expenses, ...	12 05		
Tuning Piano, etc., ...	16 90		
		2,419 91	
			47,137 78
Total Expenses Commissioners on Nautical Training School, 1895, . . .		. . .	$51,294 20

DETAILS No. 209.

BOARD OF REGISTRATION IN PHARMACY.

[Acts 1885, Chap. 313; 1893, Chaps. 227 and 472; 1894, Chap. 435; 1895, Chaps. 6 and 77.]

COMMISSIONERS.			
Investigations for the Better Enforcement of the Law: —			
Henry M. Whitney, President, —			
Services, ...	$567 50		
Expenses, ...	118 50		
		$686 00	
Amount carried forward, . . .		$686 00	

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BOARD OF REGISTRATION IN PHARMACY — *Continued.*

Amounts brought forward, ...		$686 00	
Freeman H. Butler, Secretary, —			
Services, ...	$90 00		
Expenses, ...	42 80		
		132 80	
Simeon B. Harris, —			
Services, ...	$575 00		
Expenses, ...	298 38		
		873 38	
James M. Learned, —			
Services, ...		72 00	
Amos K Tilden, —			
Services, ...		27 50	
John Larrabee, —			
Services, ...	$20 00		
Expenses, ...	6 01		
		26 01	
John A. Rice, —			
Services, ...	$10 00		
Expenses, ...	15 63		
		25 63	
Minnie P. Bihler, Clerical Services,	$100 00		
Office Supplies, ...	5 10		
Paper and Envelopes, ...	11 90		
Postage, ...	25 00		
Printing, ...	4 38		
Record and Account Books, . .	2 00		
Typewriter Supplies, ...	5 60		
		153 98	
			$1,997 30
Issuing Certificates to Druggists and Apothecaries for License to sell Intoxicating Liquors: —			
Henry M. Whitney, President, —			
Services, ...	$2,065 00		
Expenses, ...	383 51		
		$2,448 51	
Freeman H. Butler, Secretary, —			
Services, ...	$297 50		
Expenses, ...	148 85		
		446 35	
Simeon B Harris, —			
Services, ...	$545 00		
Expenses, ...	329 24		
		874 24	
Amos K. Tilden, —			
Services, ...		197 50	
John Larrabee, —			
Services, ...	$152 50		
Expenses, ...	34 58		
		187 08	
Amounts carried forward, . . .		$4,153 68	$1,997 30

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STATEMENT VII. **Revenue Expenses.** DETAILS 210.

BOARD OF REGISTRATION IN PHARMACY — *Concluded.*

Amounts brought forward, . . .		$4,153 68	$1,997 30
John A. Rice, —			
Services, ...	$67 50		
Expenses, ...	45 20		
		112 70	
Minnie P. Bihler, Clerical Services,	$422 50		
Paper and Envelopes, . . .	29 15		
Postage, ...	50 00		
Press Clippings, ...	3 75		
Printing, ...	52 14		
Record and Account Books, . .	3 50		
Stationery and Office Supplies, .	48 81		
Typewriter, ...	87 75		
Typewriter, ...	8 15		
		705 75	
			4,972 13
Expenses of Board of Registration in Pharmacy, 1895, ...		. . .	$6,969 43

NOTE. — For other Expenses see Details No. 414.

DETAILS No. 210.

COMMISSION TO INVESTIGATE THE WANTS OF THE PORT OF BOSTON FOR AN IMPROVED SYSTEM OF DOCKS AND WHARVES AND TERMINAL FACILITIES IN CONNECTION THEREWITH.

[Acts 1895, Chaps. 291 and 416.]

COMMISSIONERS.		
Woodward Emery, Chairman, Compensation,	$1,700 00	
Clinton White, Secretary, Compensation, .	1,500 00	
J. R. Leeson, served without compensation.		
		$3,200 00
EXPENSES.		
Allan Brooks, Services, ...	$485 00	
Advertising, ...	154 00	
Carpets, etc., ...	60 00	
Carriage Hire, ...	22 50	
Directory, ...	5 00	
Electric Motor Fan, ...	18 00	
Expressage, ...	13 84	
Indexed Atlas of the World, ...	18 50	
Ink and Inkstands, ...	5 80	
Lettering Signs, ...	16 48	
Amounts carried forward, . . .	$799 12	$3,200 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 211.

COMMISSION TO INVESTIGATE THE WANTS OF THE PORT OF BOSTON, ETC. — *Concluded.*

Amounts brought forward,	$799 12	$3,200 00
Maps,	12 00	
Office Furniture,	58 83	
Office Supplies,	59 70	
Paper and Envelopes,	23 75	
Pencils, Pens and Holders, etc.,	3 75	
Postage,	23 65	
Printing,	12 83	
Publications,	29 70	
Record and Account Books,	11 70	
Rent of Office,	420 69	
Rubber Stamps,	2 50	
Stationery,	8 42	
Sundry Incidentals,	7 69	
Telephone and Telegrams,	72 20	
Towel Supply,	6 00	
Translating Documents,	28 42	
Travelling Expenses of the Commissioners while making investigation of systems and methods in England, Europe, etc.,	2,054 85	
Typewriter Supplies,	10 00	
		3,645 80
Total Expenses of Commissioners to Investigate Wants of the Port of Boston for an Improved System of Docks and Wharves and Terminal Facilities, 1895,	. . .	$6,845 80

DETAILS No. 211.

COMMISSIONERS OF WRECKS.

[Acts 1883, Chap. 260; 1887, Chap. 98; 1895, Chap. 6.]

Advertising for Proposals for Removal of Wreck of Steamer "Venetian,"	$44 48	
Inspection of Wreck at Hull,	6 25	
Removal of Wreck from Hull Bay,	740 00	
Removal of Wreck in Plymouth Harbor,	150 00	
Services of Watchman on Wreck of Steamer "Venetian,"	129 00	
Service of Writs,	7 90	
Total Expenses of Commissioners of Wrecks, 1895,	. . .	$1,077 63

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STATEMENT VII. **Revenue Expenses.** DETAILS 212.

DETAILS No. 212.

CATTLE COMMISSIONERS.

[Acts 1894, Chap. 491; 1895, Chaps. 48, 496 and 509.]

COMMISSIONERS.			
Frederick H. Osgood, Chairman,—			
Services,	$1,695 00		
Expenses,	109 51		
Expenses as Delegate to U. S. Veterinary Association at Des Moines, Iowa,	118 86		
		$1,923 37	
Maurice O'Connell,—			
Services,	$1,660 00		
Expenses,	1,953 57		
		3,613 57	
Charles A. Dennen,—			
Services,	$1,200 00		
Expenses,	1,163 30		
		2,363 30	
Charles P. Lyman,—			
Services,	$1,550 00		
Expenses,	160 91		
Expenses as Delegate to U. S. Veterinary Association at Des Moines, Iowa,	118 86		
		1,829 77	
Leander F. Herrick,—			
Services,	$940 00		
Expenses,	479 59		
		1,419 59	
			$11,149 60
CLERKS.			
A. W. Pope, Services,		$830 87	
E. E. Wood, Services,		458 33	
			1,289 20
INSPECTORS.			
Services and Expenses,		. . .	28,092 62
EXPENSES.			
Apparatus,		$62 60	
Arbitration,		99 75	
Blocks and Tackle,		21 93	
Board of Horses,		57 99	
Camera and Photographic Supplies,		87 75	
Care of Cattle,		1,350 39	
Carpenter Work, Plumbing, etc.,		1,942 67	
Coal,		63 68	
Damages, Cattle Killed by order of the Board,—			
Diseased,		105,277 73	
Not Diseased,		3,557 59	
Amounts carried forward,		$112,522 08	$40,531 42

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STATEMENT VII. **Revenue Expenses.** DETAILS 213.

CATTLE COMMISSIONERS — *Concluded.*

Amount brought forward,	$112,522 08	$40,531 42
Detective Work,	73 00	
Expressage, Freight, etc,	202 37	
Fire-Proof Safe,	130 00	
Gas,	155 80	
Gas Fixtures and Fitting,	53 99	
Ice,	12 00	
Janitor,	743 00	
Killing and Burying Cattle,	1,239 93	
Labor,	155 06	
Laboratory Supplies,	299 35	
Legal Services,	3,357 22	
Moving Safe,	15 00	
Newspapers, etc.,	7 50	
Postage,	124 43	
Press Clippings,	108 96	
Printing and Binding,	2,083 50	
Quarantine,	39 70	
Rent of Office,	790 00	
Rent of Typewriter,	28 12	
Repairs to Office Furniture, etc.,	418 88	
Services of Chemists in Laboratory,	1,584 99	
Services of Veterinary Surgeons,	1,820 65	
Stationery and Office Supplies,	337 38	
Stenography, Typewriting, etc.,	1,881 76	
Sundry Incidentals,	300 51	
Surgical Instruments, Thermometers, etc.,	255 76	
Telephone and Telegrams,	330 05	
Towel Supply,	10 50	
Travelling Expenses,	125 62	
Tuberculin,	146 19	
Typewriter Supplies,	143 60	
Water Rates,	22 00	
		129,518 90
Total Expenses of Cattle Commissioners, 1895,	. . .	$170,050 32

DETAILS No. 213.

OLD COLONY COMMISSION.

[Acts 1895, Chaps. 472 and 509.]

COMMISSIONERS.		
Wm. T. Davis, Without Compensation, Travelling Expenses,	$16 60	
L. Vernon Briggs, Without Compensation, Travelling Expenses,	7 25	
Amount carried forward,	$23 85	

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STATEMENT VII. **Revenue Expenses.** DETAILS 214.

OLD COLONY COMMISSION — *Concluded.*

Amount brought forward,	$23 85	
S. Hopkins Emery, Without Compensation, Travelling Expenses,	32 00	
Advertising,	15 21	
Record Books,	2 45	
Total Expenses Old Colony Commission, 1895,		$73 51

DETAILS No. 214.

METROPOLITAN PARK COMMISSIONERS.

[Acts 1892, Chap. 342; 1893, Chap. 407; 1894, Chap. 509; 1895, Chap. 60.]

COMMISSIONERS.			
Wm. B. de las Casas, Chairman,	Without Compensation.		
Philip A. Chase,			
E. B. Haskell,			
Augustus Hemenway,			
Abraham L. Richards,			
Charles Francis Adams, Chairman, Resigned May 23, 1895.			
William L. Chase, died October 7, 1895.			
Expenditures for the Care and Maintenance of the following Reservations, —			
BEAVER BROOK.			
Blacksmithing,		$14 88	
Board of Horses,		20 01	
Brushes, Brooms, etc.,		70	
Carpenter Work,		9 06	
Dynamite, Fuses, etc.,		14 90	
Expressage,		1 65	
Grass Seed,		4 45	
Hardware and Tools,		23 54	
Harness and Repairs,		1 40	
Hay, Oats, etc.,		92 96	
Lanterns, etc.,		3 54	
Lumber,		39 55	
Mason Work on Dams,		719 63	
Office Repairs,		17 00	
Paints, Oils, etc.,		30 03	
Police Service,		18 25	
Shoeing Horses,		27 25	
State Flag and Staff,		115 15	
Stationery and Office Supplies,		1 08	
Amount carried forward,		$1,155 03	

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STATEMENT VII. **Revenue Expenses.** DETAILS 214.

METROPOLITAN PARK COMMISSIONERS — *Continued.*

Amount brought forward,	$1,155 03	
Stoves and Repairs,	16 56	
Sundry Incidentals,	11 74	
Telephone and Telegrams,	75	
Wagons and Repairs,	7 15	
Water Pipes, Labor, etc.,	63 37	
Wheelbarrows,	2 25	
Woodenware,	2 20	
		$1,259 05
BLUE HILLS.		
Blacksmithing,	$6 38	
Blasting Material, Tools, etc.,	66 25	
Board of Horses,	517 02	
Boat, Oars, etc.,	19 90	
Brushes, Brooms, etc.,	66	
Carriage Hire, etc.,	51 00	
Cement,	9 00	
Clipping Horses,	6 00	
Drain Pipe,	24 45	
Expressage,	30 30	
Fire Tools,	15 00	
Glass,	82	
Hardware, Tools, etc.,	278 06	
Harness and Repairs,	49 36	
Hay, Oats, etc.,	157 28	
Hire of Horses and Teams,	87 06	
Horse,	155 00	
Labor,	847 05	
Lanterns, etc.,	13 35	
Lettering Signs, etc,	75 15	
Lumber,	120 31	
Maps,	78 74	
Oil,	9 39	
Painting,	219 10	
Paints, Oils, etc,	11 60	
Park Signs,	12 00	
Photographs, Blue Prints, etc,	13 75	
Plumbing,	281 00	
Police Pay Roll,	5,584 51	
Postage,	2 00	
Pumps and Repairs,	43 08	
Record Books,	6 50	
Repairs to House,	907 09	
Repairs to Roads,	78 30	
Repairs to Stable,	193 19	
Safety Bicycle and Repairs,	55 20	
Shoeing Horses,	68 88	
Shovels, Picks, etc.,	208 19	
Spirit Levels,	15 00	
Amounts carried forward,	$10,316 92	$1,259 05

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STATEMENT VII. **Revenue Expenses.** DETAILS 214.

METROPOLITAN PARK COMMISSIONERS — *Continued.*

Amounts brought forward,	$10,316 92	$1,259 05
Squirrel Cage,	10 50	
Stable Supplies,	67 03	
Stationery and Office Supplies,	56 46	
Sundry Incidentals,	5 48	
Tin Cans,	54 62	
Tool Chests,	238 00	
Travelling Expenses,	9 73	
Wagons, Sleighs and Repairs,	148 33	
Wall Paper and Hanging,	26 80	
Wire,	23 48	
		10,957 35
CHARLES RIVER.		
Paint,		2 40
HEMLOCK GORGE.		
Carpenter Work,	$32 25	
Coal,	6 00	
Furniture, etc.,	1 20	
Hardware, Tools, etc,	181 02	
Hire of Teams,	9 65	
Ladders,	9 90	
Lamps, etc.,	4 75	
Paint,	11 89	
Stationery and Office Supplies,	60 05	
Stoves and Repairs,	24 60	
Sundry Incidentals,	2 08	
		343 39
MALDEN, SECTION "B."		
Labor,		142 40
MIDDLESEX FELLS.		
Blasting Material, Tools, etc.,	$85 25	
Board of Employees,	44 00	
Board of Horses,	199 30	
Carriage Hire,	158 68	
Coal,	4 50	
Expressage,	7 20	
Force Pump,	24 00	
Hardware, Tools, etc.,	55 54	
Harness and Repairs,	14 75	
Hose,	6 00	
Labor,	370 54	
Lumber,	8 35	
Lettering Signs,	33 00	
Maps,	78 74	
Paints, Oil, etc,	54 54	
Plumbing,	6 25	
Police Pay Roll,	4,539 25	
Amounts carried forward,	$5,689 89	$12,704 59

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STATEMENT VII. **Revenue Expenses.** DETAILS 214.

METROPOLITAN PARK COMMISSIONERS — *Continued.*

Amounts brought forward,	$5,689 89	$12,704 59
Postage,	50	
Repairs to Roads,	130 15	
Repairs to "Wyman Tower,"	227 00	
Rubber Clothing,	15 00	
Shoeing Horses,	19 25	
Stable Supplies,	75 07	
Stationery and Office Supplies,	22 40	
Stoves and Repairs,	13 46	
Sundry Incidentals,	4 85	
Surgical Attendance,	10 00	
Telephone and Telegrams,	28 05	
Tin Cans,	39 59	
Tool Boxes,	85 00	
Travelling Expenses,	47 47	
Wagons, Sleighs and Repairs,	75 50	
		6,483 18
REVERE BEACH.		
Electric Lighting,	$100 00	
Garden Tools,	5 45	
Labor,	90 00	
		195 45
STONY BROOK.		
Blacksmithing,	$4 75	
Blasting Materials, Tools, etc.,	13 14	
Board of Horse,	281 75	
Brick Work,	35 00	
Carpenter Work,	10 80	
Expressage,	25 02	
Fire Tools,	6 00	
Galvanized Iron Conductors, Gutters, etc.,	26 00	
Gravel Screen,	7 80	
Hardware, Tools, etc,	74 29	
Labor on Roads, etc.,	167 60	
Lanterns, etc.,	7 50	
Lettering Signs, etc.,	14 00	
Lumber,	95 01	
Maps,	13 12	
Oil (Illuminating),	10 59	
Paints, Oils, etc.,	4 06	
Police Pay Roll,	1,169 25	
Repairs, Plumbing,	25 75	
Stable Supplies,	13 19	
Stationery and Office Supplies,	12 00	
Sundry Incidentals,	13 20	
Telephone and Telegrams,	5 40	
Tin Cans,	19 79	
Tool Chests,	42 50	
Travelling Expenses,	33 05	
Amounts carried forward,	$2,130 56	$19,383 22

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STATEMENT VII. **Revenue Expenses.** DETAILS 214.

METROPOLITAN PARK COMMISSIONERS — *Continued.*

Amounts brought forward,	$2,130 56	$19,383 22
Water Service,	27 43	
Watering Trough,	5 18	
Wire,	10 16	
		2,173 33
GENERAL AND OFFICE EXPENSES.		
Herbert S. Carruth, Secretary,	$4,000 00	
Wilfred Rackeman, Superintendent,	1,866 64	
Mary V. Habberley, Services,	700 00	
Alice Edson, Services,	510 00	
F. L. Barker, Services,	54 88	
A. E. Virginia Batterman, Services,	20 00	
Balch & Rackeman, Legal Services,	104 45	
H. F. Piper, Expert Accountant, Services,	20 00	
Advertising,	114 64	
Awnings and Repairs,	67 50	
Board of Horses,	56 00	
Brushes, Brooms, Dusters, etc,	4 17	
Carriage Hire,	266 21	
Directory,	5 50	
Document Cases,	5 50	
Drawing Material, etc.,	62 36	
Electric Lights,	31 92	
Expense of Moving Office,	150 00	
Expressage, Teaming, etc.,	45 80	
Furniture and Office Fittings,	357 56	
Hardware and Tools,	4 67	
Ice,	6 00	
Lettering Signs,	33 18	
Lunches,	60 05	
Maps and Plans,	514 99	
Office Boy,	238 66	
Painting Office,	40 35	
Photographs, Blue Prints, etc.,	364 86	
Police Badges,	36 00	
Postage,	392 80	
Printing and Binding,	662 47	
Record and Account Books, etc.,	216 13	
Rent of Offices,	1,841 70	
Rent of Safe Deposit Box,	30 00	
Repairs and Alterations in Offices,	75 00	
Sample Uniform for Park Police,	46 90	
Spring Water,	3 35	
Stationery and Office Supplies,	478 71	
Sundry Incidentals,	122 45	
Telephone and Telegrams,	459 85	
Towel Supply,	20 29	
Amounts carried forward,	$14,091 54	$21,556 55

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STATEMENT VII. Revenue Expenses. DETAILS 215 AND 216.

METROPOLITAN PARK COMMISSIONERS — *Concluded.*

Amounts brought forward,	$14,091 54	$21,556 55	
Travelling Expenses,	847 25		
Typewriting,	13 00		
Typewriter and Supplies,	350 65		
Window Shades,	7 70		
		15,310 14	
Total Expenses Metropolitan Park Commissioners, 1895, paid from Revenue,			$36,866 69
NOTE. — For other Expenditures see Details 420 and 421.			

DETAILS No. 215.

BALLOT LAW COMMISSIONERS.

[Acts 1892, Chap. 406; 1893, Chap. 417; 1894, Chap. 343; 1895, Chap. 18.]

COMMISSIONERS		
William M. Olin, Secretary of the Commonwealth,	Without Compensation.	
Hosea M. Knowlton, Attorney-General,		
Henry C. Cunningham, Compensation,	$300 00	
William H. Partridge, Compensation,	300 00	
Boyd B. Jones, Compensation,	300 00	
		$900 00
EXPENSES.		
G. W. Prescott, Services,	$25 00	
Geo. P. Richards, Services,	10 00	
Lunches,	6 10	
Printing,	4 00	
Serving Subpœnas on Witnesses,	21 00	
Travelling Expenses (Boyd B. Jones),	6 60	
		72 70
Total Expenses Ballot Law Commissioners, 1895,	. . .	$972 70

DETAILS No. 216.

METROPOLITAN DISTRICT COMMISSIONERS.

[Res. 1895, Chap. 29; Acts 1894, Chap. 446; 1895, Chap. 289.]

COMMISSIONERS.			
William B. Rice, Chairman,	Without Compensation.		
Charles P. Curtis, Secretary,			
Osborne Howes, Jr.,			

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STATEMENT VII. Revenue Expenses. DETAILS 217.

METROPOLITAN DISTRICT COMMISSIONERS — *Concluded.*

EXPENSES.		
Advertising,	$213 11	
Carpets,	81 25	
Clerical Assistance,	49 32	
Electric Lighting,	4 60	
Expenses of Investigation in Europe,	445 47	
Expressage,	3 75	
Janitor,	51 00	
Maps,	91 88	
Messenger,	5 00	
Newspaper Clippings,	28 00	
Painting, etc.,	36 00	
Postage,	47 38	
Preparing Tables of Expenditures,	100 00	
Printing,	42 59	
Publications,	22 79	
Stationery and Office Supplies,	106 62	
Rent of Office,	666 67	
Stenographers,	779 05	
Sundry Incidentals,	1 00	
Travelling Expenses,	359 70	
Carleton Hunneman, Legal Services,	311 80	
A. L. Worthington, Services,	22 50	
Total Expenses Metropolitan District Commissioners, 1895,	. . .	$3,469 48

DETAILS No. 217.

STATE FIRE MARSHAL.

[Acts 1894, Chap. 444; 1895, Chaps. 50, 452 and 499.]

FIRE MARSHAL.		
Charles H. Whitcomb, Salary,	. . .	$4,500 00
DEPUTY FIRE MARSHAL.		
Joseph E. Shaw, Salary,	. . .	2,500 00
CLERKS AND STENOGRAPHERS.		
Albert Cottle,	$1,166 66	
Charles W. Brigham,	233 34	
Chauncey M. Myrick,	1,100 00	
Lucius W. Richardson,	1,100 00	
		3,600 00
AIDS AND MESSENGER.		
Warren W. Adams,	$1,000 00	
H. H. Collamore,	1,000 00	
James B. Dunn,	1,000 00	
Amounts carried forward,	$3,000 00	$10,600 00

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STATE FIRE MARSHAL — *Concluded.*

Amounts brought forward,	$3,000 00	$10,600 00
George Dunham,	1,000 00	
Clark D. Gary,	1,000 00	
Frank E. Lyman,	975 00	
Winfield G. Merrill,	1,000 00	
Robert E. Molt,	1,000 00	
Charles F. Rice,	1,200 00	
John H. Scott,	1,000 00	
H. B. Spencer,	1,000 00	
Thomas I. Stedfast,	1,170 00	
Edward F. Stone,	1,000 00	
George W. Williams,	1,000 00	
Messenger,	400 00	
		14,745 00
TRAVEL AND WITNESS FEES.		
Carriage Hire,	$16 00	
Examination and Care of an Insane Incendiary,	30 00	
Hay, Grain, etc.,	215 28	
Rent of Stable and Care of Horses,	527 25	
Shoeing Horses,	87 12	
Stable Supplies,	60 75	
Travelling Expenses,	5,536 01	
Veterinary Surgeons' Services,	113 89	
Wagons and Repairs,	386 60	
Witness Fees,	1,697 50	
Legal Expenses, Service of Writs, etc.,	265 40	
		8,935 80
SECRET SERVICES.		
Detectives' Services and Expenses,	. . .	4,837 80
INCIDENTAL EXPENSES.		
Card Index, Files, Cabinet, etc.,	$50 50	
Directories,	11 00	
Expressage,	1 00	
Newspapers,	6 00	
Photographs,	23 50	
Plans and Surveys,	18 00	
Postage,	167 07	
Printing and Binding,	658 13	
Publications,	37 25	
Record and Account Books,	60 75	
Rubber Stamps,	11 15	
Stationery and Office Supplies,	170 25	
Sundry Incidentals,	61 22	
Telephone and Telegrams,	288 88	
Towel Supply,	2 00	
Typewriter Exchanged, and Supplies,	89 75	
		1,656 45
Total Expenses State Fire Marshal, 1895,	. . .	$40,775 05

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STATEMENT VII. Revenue Expenses. DETAILS 218 AND 219.

DETAILS No. 218.

BOARD OF MANAGERS AT WORLD'S COLUMBIAN EXPOSITION.

[Res. 1891, Chap. 98; 1892, Chaps. 63 and 97; 1893, Chap. 39; Acts 1893, Chap. 187.]

BOARD OF MANAGERS.		
Francis A. Walker, Chairman, without compensation.		
Anna L. Dawes, without compensation.		
Travelling Expenses, ...	$12 00	
Alice F. Palmer, without compensation.		
Edward Burnett, without compensation.		
E. C. Hovey, Secretary,—		
Expenses, ...	73 00	
Carriage Hire, ...	3 38	
Expressage and Postage, ...	15 03	
Printing and Binding 1,300 Copies 3d Edition of Report, ...	761 86	
Storage, ...	14 06	
Trucking, ...	12 00	
Total Expenses Board of Managers at World's Columbian Exposition, 1895, .	. . .	$891 33

DETAILS No. 219.

IMPROVEMENT OF CHARLES RIVER.

METROPOLITAN PARK COMMISSIONERS AND STATE BOARD OF HEALTH, SITTING AS A JOINT BOARD.

[Res. 1895, Chap. 107; Acts 1893, Chap. 475; 1894, Chap. 529.]

B. F. Hancox, Jr., Services, ...	$628 89	
T F. Richardson, Services, ...	389 17	
Chester W. Smith, Services, ...	388 13	
G. W. Booth, Services, ...	325 88	
X. H. Goodnough, Services, ...	125 00	
E. H. Bourne, Services, ...	123 75	
John N. Ferguson, Services, ...	102 00	
John J. Thomas, Services, ...	100 00	
Marshall Nevers, Services, ...	42 00	
Daniel B. Clark, Services, ...	35 00	
A P. Cox, Services, ...	8 00	
Olmsted, Olmsted and Eliot, Conferences, Services of Assistants, Tracing Map, etc., .	581 05	
Drawing Material, etc., ...	20 20	
Labor, ...	33 20	
Sundry Incidentals, ...	50	
Tools, ...	6 30	
Travelling Expenses, ...	93 26	
Total, ...		$3,002 33

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DETAILS No. 220.

BOARD TO CONSIDER THE SUBJECT OF THE UNEMPLOYED AND MEASURES FOR THEIR RELIEF.

[Acts 1894, Chaps. 238 and 438.]

MEMBERS OF THE BOARD.		
Davis R. Dewey, Compensation,	$376 45	
David F. Moreland, Compensation,	376 45	
Haven C. Perham, Compensation,	376 45	
		$1,129 35
EXPENSES.		
Wm. M. Cole, Services,	$800 00	
Albert P. Briggs, Services,	275 13	
M. K. Conyngton, Services,	264 75	
Mary A. Mahan, Services,	252 75	
Cora L. Stewart, Services,	205 90	
Alice A. Holt, Services,	196 00	
Irena Hodges, Services,	174 00	
Francis Walker, Services,	163 00	
Edward H. Lounsbury, Services,	130 00	
A. L. Wing, Services,	117 00	
Mary A. Mara, Services,	115 00	
John H. O. Connor, Services,	110 00	
Frank Zinkeisen, Services,	96 00	
Laura Cate, Services,	71 40	
Wm. A. Leahy, Services,	52 50	
Dennis L. Sullivan, Services,	45 00	
F. N. Reed, Services,	38 85	
Alice S. Freeman, Services,	27 00	
Charles E. Patch, Services,	24 75	
T. B. Lewis, Services,	16 30	
S. H. Demerritt, Services,	12 00	
Edward C. Thompson, Services,	11 25	
Caroline Stark, Services,	8 00	
M. J. McCormick, Services,	5 00	
F. J. Stinson, Legal Services,	100 00	
Advertising,	4 50	
Expressage,	90	
Heliotypes,	47 59	
Messenger Service,	1 40	
Newspapers,	71	
Photographs of Tramps,	2 00	
Postage,	35 85	
Printing and Binding,	38 58	
Publications,	24 87	
Stationery and Office Supplies,	21 73	
Sundry Incidentals,	19 80	
Telegram,	4 60	
Travelling Expenses,	529 35	
Typewriter Rental,	10 00	
Typewriter Supplies,	53 38	
		4,106 84
Total Expenses of Board to consider the Subject of the Unemployed and Measures for their Relief, 1895,	. . .	$5,236 19

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STATEMENT VII. Revenue Expenses. DETAILS 221 AND 222.

DETAILS No. 221.

COMMISSION TO EXAMINE THE BULFINCH PORTION OF THE STATE HOUSE, WITH A VIEW TO ASCERTAINING ITS CONDITION AND WHAT MEASURES MAY BE NECESSARY FOR ITS PRESERVATION.

[Res. 1895, Chap. 31; Acts 1895, Chap. 289.]

C. A. Cummings, Chairman, Compensation,	$500 00	
D. H. Andrews, Compensation,	500 00	
E. N. Whitcomb, Compensation,	500 00	
J. A. Fox, Architect, Superintendence,	220 00	
Carpenter Work, Exposing and Repairing,	141 35	
Mason Work, Excavating and Examining the Foundation Walls, etc.,	213 95	
Painting, Restoring Wood Work, Walls, etc.,	73 10	
Plasterers, Examining and Repairing,	175 00	
Sundries,	24 40	
		$2,347 80

DETAILS No. 222.

STATE BOARD OF HEALTH.

[Acts 1886, Chaps. 101 and 237; 1889, Chap. 370; 1894, Chap. 355; 1895, Chaps. 13 and 50.]

SECRETARY.		
Samuel W. Abbott,	. . .	$3,000 00
CLERKS, ETC.		
Theobald Smith, Services,	$1,295 68	
Arthur E. Davis, Services,	1,000 00	
Carrie B. Cole, Services,	740 00	
J. L. Goodale, Services,	600 00	
Albert C. Pearson, Services,	185 00	
William E. Dowse, Services,	70 19	
James Reverdy Stewart, Services,	50 00	
Nahum W. Mitchell, Services,	26 71	
		3,967 58
EXPENSES.		
J L Goodale, Services,	$300 00	
John J. Thomas, Services (Special Investigation of Malarial Fever, etc.),	269 17	
E. L. Mark, Services (Examination of hogs, slaughtered at the Northampton Lunatic Hospital, for Trichina),	100 00	
C. S. Wright, Services and Expenses,	28 35	
Amounts carried forward,	$697 52	$6,967 58

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STATEMENT VII. Revenue Expenses. DETAILS 222.

STATE BOARD OF HEALTH — *Concluded.*

Amounts brought forward,	$697 52	$6,967 58
R. D. Chase, Services and Expenses,	19 00	
Advertising,	6 65	
Apparatus and Laboratory Supplies,	1,668 01	
Board and Care of Horses,	1,047 26	
Business Addresses,	60 00	
Card Index, Files, etc.,	9 98	
Carpenter Work,	14 64	
Carriage Hire,	32 00	
Collecting Ice for Examination,	2 40	
Cooking Utensil (For examination to ascertain whether poisonous substances are used in the process of Enamelling),	11 79	
Copying Press,	25 00	
Directory,	5 50	
Draughting,	22 00	
Electrical Supplies,	17 04	
Erection of Building, Outhouses, Stables, etc., for the preparation of Anti Toxine; Laying out Grounds, Fencing, Concreting, etc.,	851 69	
Expressage, Freight and Duties,	232 76	
Eyelet Press,	4 00	
Furniture,	4 98	
Guinea Pigs for Experimental purposes,	87 98	
Horses for Experimental purposes,	139 00	
Horse Sling,	15 00	
Labels, Tags, etc.,	23 84	
Labor,	67 75	
Leather Cases,	6 00	
Mailing Cases,	19 72	
Messenger Service,	152 15	
Microscope and Accessories,	477 61	
Pathfinder,	3 50	
Photographs, Blue Prints, etc,	48 42	
Plans, Drawings, etc.,	14 36	
Postage,	255 47	
Printing and Binding,	1,273 02	
Publications,	175 90	
Record Books,	15 00	
Rent of Chemical Laboratory,	62 50	
Stable Supplies,	6 30	
Stamps, Seals, etc.,	7 00	
Stationery and Office Supplies,	205 40	
Sundry Incidentals,	106 80	
Surgical Instruments,	80 31	
Telephone and Telegrams,	56 38	
Travelling Expenses,	662 14	
Typewriter Supplies,	14 75	
Weather Bureau Reports,	60 00	
Wrapping Paper, Twine, etc,	14 91	
		8,783 43
Total Expense State Board of Health, 1895,	. . .	$15,751 01

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DETAILS No. 223.

ADULTERATION OF MILK, FOOD AND DRUGS.

[Acts 1882, Chap. 263; 1883, Chap. 263; 1884, Chap. 289; 1891, Chap. 319; 1895, Chap. 6.]

ANALYSTS.			
Charles P. Worcester, Services,		$2,500 00	
Albert E. Leach, Services,		1,500 00	
C. A. Goessmann, Services,		500 00	
			$4,500 00
INSPECTORS.			
John H. Terry, Services,		$1,415 00	
John F. McCaffrey, Services,		1,400 00	
Horace F. Davis, Services,		1,173 33	
			3,988 33
EXPENSES.			
Horace F. Davis, Travelling Expenses,		$486 78	
John H. Terry, Travelling Expenses,		361 60	
John F. McCaffrey, Travelling Expenses,		348 48	
Christiana Streckwald, Services,		105 00	
Thos. O. Allen, Services,		50 00	
Apparatus,		48 00	
Articles purchased for Analysis,—			
Butter,	$26 40		
Drugs,	161 22		
Food, Groceries, etc,	322 20		
Milk,	89 23		
		599 05	
Bottles, Jars, etc.,		9 54	
Chemicals,		73 34	
Expressage,		90	
Index Cards, Tags, etc.,		70 02	
Laboratory Supplies,		74 41	
Milk Pans,		64 01	
Printing and Binding,		46 85	
Stationery and Office Supplies,		1 10	
Sundry Incidentals,		13 07	
Travelling Expenses,		25 00	
Hurlbut and McCarthy, Legal Services,		40 00	
			2,417 15
Total Expense on account of Adulteration of Milk, Food and Drugs, 1895,			$10,905 48

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DETAILS No. 224.

PURITY OF INLAND WATERS.

[Acts 1888, Chap. 375; 1890, Chap. 441; 1895, Chap. 51.]

EXPENDITURES.		
Pay Roll of Engineers, Clerks, etc., —		
F. P. Stearns, Services,	$2,275 81	
X. H. Goodnough, Services,	2,183 34	
William T. Sedgwick, Services,	1,200 00	
Ellen H. Richards, Services,	1,200 00	
H. W. Clark, Services,	1,185 00	
Thomas M. Drown, Services,	1,166 67	
George W. Fuller, Services,	1,125 00	
Anna E. Lanning, Services,	928 70	
Isabel F. Hyams, Services,	900 00	
Joseph W. Ellms, Services,	900 00	
Fred B. Forbes, Services,	810 00	
William R. Copeland, Services,	765 00	
William S. Johnson, Services,	700 00	
Louis Weinberg, Services,	600 00	
Lilly Miller, Services,	600 00	
Alice C. Drake, Services,	565 00	
Morris Knowles, Services,	508 00	
D. D. Jackson, Services,	380 00	
Severance Burrage, Services,	360 00	
Elizabeth S. Mason, Services,	355 00	
Frank L. Fales, Services,	252 00	
W. C. Brackett, Services,	234 00	
Albert F. Noyes, Services,	184 61	
Luella E. Jaynes, Services,	147 50	
E. F. Badger, Services,	138 00	
John N. Ferguson, Services,	132 00	
Theodore Horton, Services,	120 00	
Sarah L. Day, Services,	105 00	
Charles A. Meserve, Services,	100 00	
Flossie Abbott, Services,	98 39	
Frank Lawlor, Services,	92 06	
W. W. Locke, Services,	70 00	
C H. Paul, Services,	56 00	
Eugene H. Laws, Services,	45 00	
Mary Barlow, Services,	40 00	
F. S. Hollis, Services,	35 00	
Geo. W. Rolfe, Services,	25 00	
Robert S. Weston, Services,	20 00	
		$20,602 08
MISCELLANEOUS EXPENSES.		
Albert F. Noyes, Services,	$721 11	
Ellen H Richards, Services,	200 00	
G. W. Kimball, Services,	52 50	
C. S. Abbott, Services,	11 00	
Amounts carried forward,	$984 61	$20,602 08

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STATEMENT VII. Revenue Expenses. DETAILS 224.

PURITY OF INLAND WATERS — *Continued.*

Amounts brought forward,	$984 61	$20,602 08
Essex Company, Labor at Experimental Sewerage Station at Lawrence,	2,358 50	
Essex Company, Tools,	235 84	
Essex Company, Rent of Land and Sheds,	137 50	
Institute of Technology, Rent,	687 50	
Investigation of Blackstone River, etc.,	190 08	
Investigation of Typhoid Fever at North Adams,	132 75	
Analysis and Examination of Water,	18 00	
Apparatus and Repairs,	431 10	
Belting,	4 01	
Board of Employees,	45 00	
Brushes, Brooms, etc.,	6 20	
Carpenter Work,	32 82	
Coal,	77 00	
Collecting Samples of Soil, Sewage and Water,	63 63	
Drawing Material, etc.,	23 13	
Electric Lighting,	9 38	
Expressage and Teaming,	711 31	
Freight,	1 24	
Furniture,	20 00	
Gas,	223 78	
Gravel and Sand,	33 91	
Hardware, etc.,	22 34	
Hire of Horses and Carriages,	30 50	
Hire of Electric Motor and Power,	170 36	
Ice,	20 00	
Index Cards, Files, etc.,	45 18	
Labor,	104 43	
Laboratory Supplies,	425 16	
Lumber,	16 63	
Maps,	137 05	
Messenger Service,	4 65	
Microscopic Examinations of Water,	34 00	
Microscope Lenses, etc,	34 55	
Oakum,	8 00	
Paints, Oils, etc.,	6 13	
Pathfinder,	1 00	
Pipes (Iron) and Labor,	22 13	
Postage,	68 63	
Printing and Binding,	270 96	
Record and Account Books,	84 40	
Rent of Typewriter,	5 00	
Stationery and Office Supplies,	151 32	
Steam Pipe and Fittings,	31 44	
Steam Tank,	125 00	
Sundry Incidentals,	77 92	
Tanks,	20 50	
Tarred Paper,	2 69	
Amounts carried forward,	$8,347 26	$20,602 08

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PURITY OF INLAND WATERS — *Concluded.*

Amounts brought forward, . . .	$8,347 26	$20,602 08
Telephone and Telegrams, ...	6 75	
Towels, ...	2 00	
Travelling Expenses, ...	967 15	
Typewriter Supplies, ...	13 85	
Water, ...	15 00	
Wrapping Paper, Twine, etc., . . .	45 89	
		9,397 90
Total Expense on account of Purity of Inland Waters, 1895, ...		$29,999 98

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AGRICULTURE.

DETAILS No. 225.

BOARD OF AGRICULTURE—SECRETARY'S DEPARTMENT.

[Pub. Stat., Chap. 20; Acts 1883, Chap. 184; 1884, Chap. 66; 1891, Chap. 412; 1892, Chap. 143; 1893, Chap. 130; 1895, Chaps. 15 and 50.]

SECRETARY.		
William R. Sessions, Salary, ...	. . .	$2,500 00
SECRETARY'S CLERKS.		
Frederick H. Fowler, Salary, ...	$1,600 00	
Howard N. Legate, Salary, ...	1,200 00	
		2,800 00
LECTURES, ETC.		
Elbridge Cushman, ...	$125 93	
Jas. B. Paige, ...	153 83	
W. D. Hoard, ...	120 03	
Wm. P. Brooks, ...	102 76	
G. M. Twitchell, ...	101 64	
Abel F. Stevens, ...	94 35	
J. M. Hale, ...	89 39	
J. B. Lindsey, ...	86 37	
Geo. L. Clemence, ...	80 00	
N. J. Bachelder, ...	68 88	
F. H. Osgood, ...	67 58	
Josephine S. Towle, ...	61 71	
S. F. Maynard, ...	60 26	
J. B. Lindsey, ...	59 00	
S. A. Hickox, ...	52 86	
C. A. Dennen, ...	50 00	
Geo. M. Whitaker, ...	50 00	
F. W. Sargent, ...	40 00	
Benjamin P. Ware, ...	34 78	
J. Warren Smith, ...	26 76	
James Cheesman, ...	20 64	
Geo. Cruickshanks, ...	20 00	
Chas. E. Ward, ...	20 00	
F. H. Fowler, ...	14 97	
Geo. E. Stone, ...	14 08	
W. H. Way, ...	12 73	
Wm. H. Caldwell, ...	12 20	
James Rankin, ...	12 10	
J. J. H. Gregory, ...	12 00	
C. S Walker, ...	10 00	
Francis H. Appleton, ...	10 00	
William Wheeler, ...	10 00	
Amounts carried forward, ...	$1,694 85	$5,300 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 226.

AGRICULTURE — SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$1,694 85	$5,300 00
E. H. Forbush,	10 00	
C. H. Fernald,	10 00	
A. H. Kirkland,	10 00	
John G. Avery,	10 00	
L. F. Herrick,	10 00	
C. B. Lyman,	10 00	
Geo. A. Stockwell,	10 00	
F. M. Stearns,	5 00	
J. W. Stockwell,	4 93	
T. S. Gold,	4 50	
Clara B. Rice, Stenographer (services and expenses),	65 61	
Envelopes,	103 78	
Postage,	159 50	
Printing and Binding,	340 86	
Publications,	22 19	
Stationery,	6 28	
Weekly Crop Bulletin,	172 50	
		2,650 00
SECRETARY'S EXPENSES.		
Wm. R. Sessions, Travelling expenses,	. . .	481 40

DETAILS No. 226.

BOARD OF AGRICULTURE, INCIDENTALS.

[Acts 1895, Chap. 5.]

Advertising,	$2 50	
Directory,	5 50	
Expressage,	45 83	
Index Cards, Files, etc.,	12 00	
Inkstands,	3 75	
Map,	10 00	
Newspapers, etc.,	21 00	
Pathfinder,	6 00	
Postage,	110 96	
Printing,	304 66	
Publications,	107 51	
Rubber Stamps,	6 25	
Stationery and Office Supplies,	35 31	
Telephone and Telegrams,	5 73	
Typewriter Supplies,	20 00	
Wrapping Paper, Twine, etc.,	3 00	
		700 00
Amount carried forward,	. . .	$9,131 40

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DETAILS No. 227.

TRAVELLING EXPENSES OF THE MEMBERS OF THE BOARD OF AGRICULTURE.

[Pub. Stat., Chap. 20, Sect. 3; Acts 1895, Chap. 15.]

Amount brought forward,		$9,131 40
George Cruickshanks,	$104 84	
George L. Clemence,	86 62	
John S. Appleton, Jr.,	85 00	
John Bursley,	84 31	
Wm. Bancroft,	79 54	
F. W. Sargent,	75 31	
Charles E. Ward,	53 75	
Wm. P Brooks,	51 66	
C. L. Hartshorn,	45 00	
N. W. Shaw,	42 08	
W. H. Gove,	41 63	
Augustus Pratt,	39 91	
C. M. Blair,	39 14	
John H. Bourne,	38 88	
S. S. Stetson,	37 84	
F. E. Clark,	36 93	
D A. Horton,	35 00	
Q. L Reed,	34 44	
W. M Tucker,	34 30	
James S. Grinnell,	32 50	
George E. Taylor,	30 67	
C. B. Lyman,	29 59	
John G. Avery,	29 50	
E. W. Wood,	27 31	
C. A. Goessmann,	27 00	
Edmund Hersey,	25 86	
Isaac Alger,	25 19	
John S. Appleton, Jr.,	25 00	
W. M. Wellington,	24 98	
W. A. Kilbourne,	24 90	
H. G. Norton,	22 91	
E. A. Harwood,	22 69	
Henry A. Cook,	22 48	
Henry H. Goodell,	21 36	
F. A. Palmer,	21 00	
Isaac Damon,	18 93	
G. C. Rowley,	18 00	
H. A. Burton,	16 50	
Francis H. Appleton,	12 18	
E. H. Forbush,	10 43	
A D. Raymond,	8 92	
John E Kimball,	6 50	
S. M. Raymond,	4 50	
		1,555 08
Amount carried forward,		$10,686 48

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DETAILS No. 228.

AGRICULTURAL SOCIETIES.

[Pub. Stat., Chap. 114, Sect. 1; Acts 1895, Chap. 15.]

Amount brought forward,		$10,686 48
Amesbury and Salisbury Society,	$600 00	
Attleborough Agricultural Association,	600 00	
Barnstable County Society,	600 00	
Berkshire Society,	600 00	
Blackstone Valley Society,	600 00	
Bristol County Society,	600 00	
Deerfield Valley Society,	600 00	
Eastern Hampden Society,	600 00	
Essex Society,	600 00	
Franklin County Society,	600 00	
Hampden Society,	228 80	
Hampshire Society,	600 00	
Hampshire, Franklin and Hampden Society,	600 00	
Highland Society,	600 00	
Hillside Society,	600 00	
Hingham Society,	600 00	
Hoosac Valley Society,	600 00	
Housatonic Society,	600 00	
Marshfield Society,	600 00	
Martha's Vineyard Society,	600 00	
Massachusetts Horticultural Society,	600 00	
Middlesex North Society,	600 00	
Middlesex South Society,	577 40	
Nantucket Society,	600 00	
Oxford Society,	600 00	
Plymouth County Society,	600 00	
Spencer F. and M. Association,	600 00	
Union Society,	600 00	
Weymouth Society,	600 00	
Worcester Society,	600 00	
Worcester East Society,	600 00	
Worcester North Society,	600 00	
Worcester Northwest Society,	600 00	
Worcester South Society,	600 00	
Worcester County West Society,	600 00	
		20,606 20

DETAILS No. 229.

AGRICULTURAL EXPERIMENT STATION.

[Acts 1882, Chap. 212; 1885, Chap. 327; 1894, Chap. 143; 1895, Chaps. 6 and 57.]

Amount paid Treasurer of Massachusetts Agricultural College,		10,000 00
Amount carried forward,		$41,292 68

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DETAILS No. 230.

MASSACHUSETTS AGRICULTURAL COLLEGE SCHOLARSHIPS.

[Res. 1883, Chap. 46; 1886, Chap. 34; Acts 1895, Chap. 6.]

Amount brought forward,		$41,292 68
Amount paid Treasurer,		10,000 00

DETAILS No. 231.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1892, Chap. 19; Acts 1894, Chap. 143; 1895, Chaps. 6 and 57.]

Amount paid Treasurer,		10,000 00

DETAILS No. 232.

MASSACHUSETTS AGRICULTURAL COLLEGE, TRUSTEES' TRAVEL AND EXPENSES.

[Acts 1889, Chap. 45; 1895, Chap. 15.]

H. H. Goodell,	$147 80	
Chas. A. Gleason,	46 25	
M. I. Wheeler,	44 05	
J. Howe Demond,	39 87	
Wm. R. Sessions,	39 75	
James S. Grinnell,	37 00	
James Draper,	33 75	
J. A. Harwood,	25 16	
E. W. Wood,	22 41	
Elmer D. Howe,	15 19	
Samuel C. Damon,	14 24	
Francis H. Appleton,	14 16	
William H. Bowker,	14 02	
Henry S. Hyde,	14 00	
J. D. W. French,	12 00	
Wm. Wheeler,	10 35	
		530 00
Amount carried forward,		$61,822 68

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DETAILS No. 233.

NAILS OR SPIKES FOR DESIGNATING CERTAIN TREES ON HIGHWAYS FOR PRESERVATION.

[Acts 1891, Chap. 49; 1895, Chap. 15.]

Amount brought forward,	. . .	$61,822 68
Nails,	$84 84	
Tinned Washers,	114 50	
		199 34

DETAILS No. 234.

STATE DAIRY BUREAU FOR THE PROTECTION OF DAIRY PRODUCTS.

[Acts 1891, Chap. 412; 1892, Chap. 139; 1895, Chap. 15.]

EXECUTIVE OFFICER.		
Wm. R. Sessions, Salary,	$500 00	
CLERK.		
George M. Whitaker,	1,200 00	
EXPENSES.		
J. W. Stockwell, Agent, Services and Expenses,	1,578 12	
Geo. F. Baldwin, Services and Expenses,	1,311 93	
Geo. L. Clemence, Services and Expenses,	123 80	
D. H. Horton, Services and Expenses,	110 00	
C. L. Hartshorn, Services and Expenses,	93 00	
Ransom H. Richardson, Services and Expenses,	90 51	
F. E. Kelley, Services and Expenses,	42 00	
Analysis of Butter, etc.,	1,670 00	
Apparatus and Laboratory Supplies,	39 12	
Copying Records, etc.,	120 00	
Lectures,	40 00	
Legal Services,	160 67	
Maps and Charts,	15 25	
Postage,	7 29	
Printing and Binding,	177 12	
Record Books,	2 00	
Stenographer's Services,	48 00	
Sundry Incidentals,	12 76	
Travelling Bags,	17 75	
Travelling Expenses,	497 29	
Typewriting, etc.,	121 35	
Wrapping Paper, Twine, etc.,	5 49	
		7,983 45
Total Expenses for Agricultural Purposes, 1895,	. . .	$70,005 47

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DETAILS No. 235.

EXTERMINATION OF THE GYPSY MOTH, UNDER THE DIRECTION OF THE STATE BOARD OF AGRICULTURE.

[Res. 1895, Chap. 82; Acts 1891, Chap. 210; 1894, Chap. 419; 1895, Chap. 399.]

COMMITTEE OF THE STATE BOARD OF AGRICULTURE.	
Wm. R. Sessions,	Without Compensation.
E. W. Wood of West Newton,	
A. Pratt of Middleborough,	
F. W. Sargent of Amesbury,	
S. S. Stetson of Lakeville,	
John G. Avery of Spencer,	
GENERAL EXPENSES.	
Advertising,	$11 40
Apparatus and Repairs,	195 72
Awnings,	18 00
Badges and Repairs,	58 30
Board of Horse,	98 22
Brushes,	38 30
Burlap,	3,931 52
Canvas,	4 64
Caps (Uniform),	382 76
Carpets,	25 38
Carpenter Work,	123 05
Cement,	21 75
Chemicals,	88 32
Coal and Wood,	69 12
Cutting Cord Wood (Contract),	114 53
Dictionary,	8 50
Directories,	11 00
Drawings of Insects,	117 66
Drawing Material,	2 16
Engine Supplies,	34 74
Expressage, Freight and Teaming,	179 62
Field Glasses,	57 13
Food for Caterpillars,	45 79
Furniture, Desks, Cabinets, etc.,	236 15
Gas and Gas Fixtures,	7 97
Glucose,	16 05
Grindstone,	10 00
Hardware and Tools,	725 94
Harness and Repairs,	30 20
Hire of Teams,	599 90
Horse,	115 00
Hose,	82 85
Laboratory Supplies,	61 73
Ladders and Repairs,	17 78
Legal Services,	35 00
Lumber, etc.,	328 19
Maps and Mounting same,	23 49
Amount carried forward,	$7,927 86

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EXTERMINATION OF THE GYPSY MOTH — *Concluded.*

Amount brought forward,	$7,927 86	
Travel and Expenses,	319 64	
Microscope and Fittings,	62 75	
Oil (Fuel),	1,545 70	
Oil Clothing,	4 00	
Paints, Oils, etc.,	43 24	
Paper and Envelopes,	9 11	
Pay Roll, Superintendent, Inspectors, Scouts and Privates,	115,169 23	
Photographs, Heliotypes, etc.,	318 34	
Postage,	437 01	
Printing and Binding,	631 12	
Publications,	4 74	
Record and Account Books,	64 50	
Rent of Office, Chelsea,	32 00	
Rent of Office, Malden,	254 00	
Rent of Store Room, Malden,	187 00	
Rent of Land, Malden, for Experiment Station,	25 00	
Repairs to Entomological Specimens, etc.,	25 60	
Shades for Windows,	20 15	
Sharpening Tools, etc.,	88 17	
Shoeing Horses,	10 50	
Stationery and Office Supplies,	246 28	
Steam Engine and Machinery,	159 00	
Stoves and Repairs,	15 75	
Sundry Incidentals,	125 03	
Tar,	20 00	
Telephone and Telegrams,	279 33	
Translation of Foreign Literature,	42 00	
Travelling Expenses, Employees,	1,933 51	
Tree Protectors,	64 80	
Twine, Marline, etc.,	274 40	
Typewriter and Supplies,	198 74	
Wagons and Repairs,	222 52	
Washing Floors, etc.,	28 30	
Wrapping Paper, Twine, etc.,	2 61	
Total Expenses on account of Extermination of the Gypsy Moth, 1895,		$130,791 93

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STATE LIBRARY.

DETAILS No. 236.

STATE LIBRARY.

[Pub. Stat., Chap. 5; Acts 1888, Chap. 24; 1891, Chap. 24; 1893, Chap. 86; 1895, Chaps. 41 and 50.]

LIBRARIAN.		
C. B. Tillinghast, Salary,		$3,000 00
CLERKS.		
Ellen M. Sawyer, Services,	$1,200 00	
Maria C. Smith, Services,	845 83	
Jennie W. Foster, Services,	700 00	
Susy A Dickinson, Services,	645 84	
G W. Roberts, Services,	88 33	
Martha E. Sawyer, Services,	20 00	
		3,500 00
PURCHASE OF BOOKS.		
Books, Magazines, Maps, Atlases, Directories, etc.,		4,999 24
CONTINGENT EXPENSES.		
Expressage, Freight and Duties,	$76 97	
Index Cards, etc.,	43 35	
Messenger,	550 00	
Messenger Services,	1 30	
Newspapers,	40 00	
Postage,	85 26	
Printing and Binding,	588 63	
Publications,	350 70	
Record and Account Books,	3 50	
Rubber Stamps,	16 75	
Stationery and Office Supplies,	32 60	
Sundry Incidentals,	2 60	
Telephone and Telegrams,	5 11	
Wrapping Paper, Twine, etc.,	16 29	
		1,813 06
Total Expenses of the State Library, 1895,		$13,312 30

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DETAILS No. 237.

AID TO PROMOTE THE ESTABLISHMENT OF FREE PUBLIC LIBRARIES.

[Acts 1890, Chap. 347; 1892, Chap. 255; 1895, Chap. 41.]

PUBLIC LIBRARIES' COMMISSIONERS.		
C. B. Tillinghast, Chairman,		
Anna E. Ticknor, . . . } Without Compensation.		
Elizabeth P. Sohier, . . }		
Henry S. Nourse, . . . }		
Samuel S. Green, . . . }		
EXPENSES.		
Henry S. Nourse, Travelling Expenses, .	$48 43	
Samuel S. Green, Travelling Expenses, .	37 68	
Expressage, ...	58 10	
Labels, etc., ...	43 22	
Labor, ...	8 75	
Messenger Service, ...	21 67	
Postage, ...	37 00	
Printing and Binding, ...	84 41	
		$339 26
Books sent the following Towns, —		
Bellingham, ...	$100 00	
Bernardston, ...	100 00	
Carlisle, ...	100 00	
Carver, ...	100 00	
Chesterfield, ...	99 99	
Dartmouth, ...	100 00	
Marshfield, ...	100 00	
Millis, ...	100 00	
Montgomery, ...	99 99	
Rowe, ...	100 00	
Russell, ...	100 00	
Salisbury, ...	100 00	
Sandisfield, ...	99 99	
		1,299 97
		$1,639 23

DETAILS No. 238.

INDEX OF CURRENT EVENTS.

[Acts 1892, Chap. 140; 1895, Chap. 50.]

James F. Munroe, Services, ...	. . .	$1,000 00

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EDUCATIONAL.

DETAILS No. 239.

AGENTS, SALARIES AND EXPENSES.

[Pub. Stat., Chap. 41, Sect. 9; Acts 1895, Chap. 41.]

Henry T. Bailey, Salary,	$2,500 00		
Expenses,	416 83	$2,916 83	
A. W. Edson, Salary,	$2,500 00		
Expenses,	415 99	2,915 99	
G. T. Fletcher, Salary,	$2,500 00		
Expenses,	479 40	2,979 40	
Ella B. Hallock, Salary,	$296 00		
Expenses,	137 43	433 43	
J. W. MacDonald, Salary,	$2,500 00		
Expenses,	395 25	2,895 25	
John T. Prince, Salary,	$2,500 00		
Expenses,	367 89	2,867 89	
L. W. Sargent, Salary,	$1,000 00		
Expenses,	249 35	1,249 35	
Geo. A. Walton, Salary,	$2,500 00		
Expenses,	242 88	2,742 88	
			$19,001 02

DETAILS No. 240.

BOARD OF EDUCATION—CLERKS AND MESSENGER.

[Acts 1895, Chaps. 132 and 289.]

A. C. MacDonald, Services,	$520 00	
Georgie A. MacDonald, Services,	399 96	
Fred. B. Hill, Services,	107 50	
Charlotte E. Tuttle, Services,	25 00	
Messenger Service,	2 15	
		1,054 61
Amount carried forward,	. . .	$20,055 63

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DETAILS No. 241.

INCIDENTAL EXPENSES BOARD OF EDUCATION.

[Pub. Stat., Chap. 41, Sect. 10; Acts 1895, Chap. 41.]

Amount brought forward,		$20,055 63
Clerical Services,	$138 57	
Directory,	5 50	
Document Boxes,	3 00	
Expressage,	68 27	
Index Cards, Files, etc.,	8 35	
Messenger Service,	2 50	
Paper and Envelopes,	11 85	
Postage,	203 19	
Printing and Binding,	705 94	
Publications,	1 00	
Registration of Deeds,	5 07	
Rubber Stamps,	11 50	
Stationery and Office Supplies,	64 56	
Stenographer's Services,	246 32	
Telephone and Telegrams,	1 47	
Typewriter Supplies,	32 45	
Wrapping Paper, Twine, etc.,	16 12	
		1,525 66

DETAILS No. 242.

BOARD OF EDUCATION — MEMBERS' TRAVEL.

[Pub. Stat., Chap. 41, Sect. 10; Acts 1895, Chap. 41.]

George H. Conley,	$135 50	
Alice Freeman Palmer,	90 60	
A. P. Stone,	85 61	
M. B. Whitney,	81 51	
G. I. Aldrich,	72 55	
Kate Gannett Wells,	43 00	
E. H. Capen,	27 10	
		535 87

DETAILS No. 243.

AID TO PUPILS IN NORMAL SCHOOLS.

[Res. 1876, Chap. 47; Acts 1895, Chap. 41.]

Paid C. B. Tillinghast, Treasurer,		4,000 00
Amount carried forward,		$26,117 16

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DETAILS No. 244.

EDUCATION OF DEAF PUPILS.

[Pub. Stat., Chap. 241, Sects. 15 and 16; Acts 1887, Chap. 179; 1895, Chap. 41.]

Amount brought forward, . . .		. . .	$26,117 16
CLARKE INSTITUTION FOR DEAF MUTES, NORTHAMPTON, MASS.			
Amounts paid for Board and Tuition as follows: —			
111 Pupils for the quarter commencing Jan. 1, 1895, . .	$5,550 00		
111 Pupils for the quarter commencing April 1, 1895,. .	5,578 57		
111 Pupils for the quarter commencing July 1, 1895, . .	5,550 00		
116 Pupils for the quarter commencing Oct. 1, 1895, . .	5,714 07		
		$22,392 64	
HORACE MANN SCHOOL FOR DEAF MUTES, BOSTON, MASS.			
Amounts paid for Board and Tuition as follows: —			
102 Pupils from Feb. 1, 1895, to July 1, 1895,. . . .	$5,156 16		
107 Pupils from Sept. 1, 1895, to Feb. 1, 1896,.	5,367 75		
Special instruction to partially blind and deaf children from Dec. 6, 1894, to March 15, 1895, ...	76 00		
Board of Mary Egan from Sept. 15, 1894, to March 15, 1895, .	45 50		
Travelling Expenses from Sept 15, 1894, to Jan. 15, 1895, . .	1,975 35		
		12,620 76	
AMERICAN ASYLUM, HARTFORD, CONN.			
Amount paid for Board and Tuition as follows: —			
61 Pupils for the quarter commencing March 1, 1895,. . .	$3,050 00		
61 Pupils for the quarter commencing June 1, 1895, . . .	3,050 00		
65 Pupils for the quarter commencing Sept. 1, 1895, . . .	3,250 00		
Special Instruction to Albert A. Nolan, Deaf, Dumb and Blind,	225 00		
Clothing for the year, ...	428 04		
		10,003 04	
Amounts carried forward, . . .		$45,016 44	$26,117 16

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EDUCATION OF DEAF PUPILS — *Concluded.*

Amounts brought forward, ...		$45,016 44	$26,117 16
THE SARAH FULLER HOME, WEST MEDFORD, MASS.			
4 Pupils for the quarter ending Jan 1, 1895, ...	$175 00		
6 Pupils for the quarter ending April 1, 1895, ...	261 54		
8 Pupils for the quarter ending July 1, 1895,.	286 59		
8 Pupils for the quarter ending Oct. 1, 1895, ...	344 55		
		1,067 68	
THE PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND, BOSTON, MASS.			
Instruction of Edith Thomas from Oct. 1, 1894, to Oct. 1, 1895, ...		500 00	
			46,584 12

DETAILS No. 245.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Res. 1869, Chap. 19, Acts 1895, Chap. 6.]

Amount of appropriation paid Treasurer, .		. . .	30,000 00

DETAILS No. 246.

STATE NORMAL ART SCHOOL.

[Acts 1885, Chap. 330; 1895, Chap 41.]

SALARIES.			
G. H. Bartlett, Principal, ...		$3,000 00	
ASSOCIATE TEACHERS.			
A. K. Cross, ...	$1,600 08		
A H. Munsell, ...	1,600 08		
E. W. D. Hamilton, ...	1,600 08		
M. Louis Field, ...	1,500 00		
George Jepson, ...	1,500 00		
Mercy A. Bailey, ...	1,200 00		
Annie E Blake, ...	1,200 00		
Henry H. Kendall, ...	900 00		
Amounts carried forward,	$11,100 24	$3,000 00	$102,701 28

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STATEMENT VII. **Revenue Expenses.** DETAILS 247.

STATE NORMAL ART SCHOOL — *Concluded.*

Amounts brought forward,	$11,100 24	$3,000 00	$102,701 28
Mary T. Jones,	800 04		
Wilhelmina N. Dranga,	450 00		
Deristhe L Hoyt,	260 00		
John L. Frisbee,	130 00		
Amy Wires,	330 00		
Jennie Bailey,	180 00		
		13,250 28	
JANITOR AND ASSISTANTS.			
Peter Harris,	$800 04		
W. H. Granberry,	300 00		
		1,100 04	
GENERAL EXPENSES.			
Advertising,	$309 68		
Coal,	819 50		
Electric Lighting,	35 75		
Gas,	54 40		
Printing and Binding,	177 35		
Water Rates,	41 20		
		1,437 88	
			18,788 20

DETAILS No. 247.

SUPPORT OF STATE NORMAL SCHOOLS.*

[Acts 1895, Chaps. 41, 258 and 416.]

BRIDGEWATER NORMAL SCHOOL.				
Albert G. Boyden, Principal, Salary,	$3,000 00			
Assistant Teachers, Salaries,	17,291 66			
		$20,291 66		
CONTINGENT EXPENSES.				
Teachers in Model School,	$3,629 42			
Coal,	1,330 74			
Books,	1,146 35			
Janitors,	889 41			
Engineer,	700 00			
Painting Buildings,	647 90			
Watchman,	600 00			
Clerk,	600 00			
Repairs,	494 59			
Labor,	475 74			
Am'ts carried for'd,	$10,514 15	$20,291 66	. . .	$121,489 48

* For balance Support of Normal Schools, see Details No. 404.

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STATEMENT VII. Revenue Expenses. DETAILS 248.

SUPPORT OF STATE NORMAL SCHOOLS — *Concluded.*

Am'ts brought for'd,	$10,514 15	$20,291 66	. . .	$121,489 48
Apparatus, . . .	295 39			
Carpets, . . .	275 63			
Stationery, . . .	231 11			
Supplies for Model School, . . .	201 43			
Furniture, . . .	133 03			
Catalogues, . . .	122 92			
Concreting, . . .	102 57			
Advertising, . .	82 89			
Steam Fittings, . .	75 48			
Gas, ...	68 15			
Diplomas, . . .	67 00			
Electric Lights, . .	61 78			
Water, ...	58 20			
Express, . . .	55 95			
Lumber, . . .	45 70			
Printing, . . .	45 15			
Brushes and Dusters, .	41 60			
Oil, ...	28 05			
Hardware, . . .	26 31			
Toilet Paper, . .	21 38			
Music, ...	19 75			
Postage, . . .	19 50			
Carpenter Work, . .	18 43			
Photographs, . .	17 00			
Sundries, . . .	11 20			
Belting, . . .	8 47			
Paper, ...	8 12			
		12,656 34		
			$32,948 00	
FRAMINGHAM NORMAL SCHOOL.				
Assistant Teachers, Salaries, .		$11,781 80		
Janitor (in part), ...		357 26		
			12,139 06	
				45,087 06

DETAILS No. 248.

DUKES COUNTY EDUCATIONAL ASSOCIATION.

[Acts 1866, Chap. 61; 1872, Chap. 215; 1895, Chaps. 5 and 41]

Paid Dukes County Educational Association,			. . .	50 00
Amount carried forward, . . .			. . .	$166,626 54

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DETAILS No. 249.

SCHOOL SUPERINTENDENTS OF SMALL TOWNS.

[Acts 1888, Chap. 431; 1890, Chap. 379; 1891, Chap. 272; 1893, Chap. 200; 1894, Chap. 58; 1895, Chaps. 41 and 371.]

Amount brought forward, . . .	. . .	$166,626 54
Chairman of the Joint Committee of Norwell, Hanover and Hanson, ...	$1,250 00	
Chairman of the Joint Committee of Buckland, Colrain and Shelburne, . . .	1,250 00	
Chairman of the Joint Committee of Billerica, Bedford, Burlington and Lincoln, . .	1,250 00	
Secretary of the Joint Committee of Cheshire and Dalton, ...	1,250 00	
Chairman of the Joint Committee of Wrentham and Norton, ...	1,250 00	
Chairman of the Joint Committee of Brookfield and North Brookfield, ...	1,250 00	
Chairman of the Joint Committee of Becket, Chester, Middlefield and Washington, .	1,250 00	
Chairman of the Joint Committee of Charlemont, Hawley, Monroe and Florida, . .	1,250 00	
Chairman of the Joint Committee of Ashland and Hopkinton, ...	1,250 00	
Chairman of the Joint Committee of Erving, Orange and Wendell, ...	1,250 00	
Chairman of the Joint Committee of Mansfield, Sharon and Stoughton, . . .	1,250 00	
Chairman of the Joint Committee of Northborough, Southborough, Shrewsbury and Berlin, ...	1,250 00	
Chairman of the Joint Committee of East Bridgewater, West Bridgewater and Raynham, ...	1,250 00	
Secretary of the Joint Committee of Brewster, Eastham, Harwich and Orleans, . . .	1,250 00	
Secretary of the Joint Committee of Bellingham, Hopedale and Mendon, . . .	1,250 00	
Secretary of the Joint Committee of Dartmouth and Westford, ...	1,250 00	
Chairman of the Joint Committee of Templeton, Royalston, Hubbardston and Phillipston, ...	1,250 00	
Chairman of the Joint Committee of Ludlow, Wilbraham, Longmeadow and Hampden, .	1,250 00	
Chairman of the Joint Committee of Sandwich, Bourne and Mashpee, . . .	1,250 00	
Secretary of the Joint Committee of Boylston, West Boylston, Bolton and Harvard, . .	1,250 00	
Secretary of the Joint Committee of Lunenburg and Winchendon, ...	1,250 00	
Amounts carried forward, . . .	$26,250 00	$166,626 54

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STATEMENT VII. Revenue Expenses. DETAILS 249.

SCHOOL SUPERINTENDENTS OF SMALL TOWNS — *Concluded.*

Amounts brought forward, . . .	$26,250 00	$166,626 54
Secretary of the Joint Committee of Richmond, West Stockbridge, Egremont, Sheffield and New Marlborough, ...	1,250 00	
Chairman of the Joint Committee of Dennis and Yarmouth, ...	1,250 00	
Chairman of the Joint Committee of Walpole, Foxborough and Norfolk, ...	1,250 00	
Secretary of the Joint Committee of Barre, Hardwick and Petersham, ...	1,250 00	
Secretary of the Joint Committee of Ashby, Pepperell and Townsend, ...	1,250 00	
Secretary of the Joint Committee of Monson and Brimfield, ...	1,250 00	
Chairman of the Joint Committee of Westminster, Sterling and Princeton, . . .	1,250 00	
Chairman of the Joint Committee of Easthampton, Southampton and Westhampton,	1,250 00	
Secretary of the Joint Committee of Ayer, Littleton and Westford, ...	1,250 00	
Secretary of the Joint Committee of Wales and Warren, ...	1,250 00	
Treasurer of the Joint Committee of Williamsburg, Conway, Sunderland and Whately, ...	1,250 00	
Secretary of the Joint Committee of Abington and Bridgewater, ...	1,250 00	
Chairman of the Joint Committee of Provincetown and Wellfleet, ...	1,250 00	
Chairman of the Joint Committee of Grafton and Upton, ...	1,250 00	
Secretary of the Joint Committee of Holliston, Medway and Millis, ...	1,250 00	
Secretary of the Joint Committee of Agawam, Southwick and Granville, ...	1,250 00	
Secretary of the Joint Committee of Sturbridge, West Brookfield and Acton, . .	1,250 00	
Chairman of the Joint Committee of Millbury, Dudley and Oxford, ...	1,250 00	
Chairman of the Joint Committee of Dracut, Tyngsborough and Tewksbury, . . .	1,250 00	
Chairman of the Joint Committee of Leicester and Holden, ...	1,250 00	
		51,250 00
Amount carried forward, . . .	. . .	$217,876 54

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STATEMENT VII. **Revenue Expenses.** DETAILS 250 TO 253.

DETAILS No. 250.

PREMIUM ON SECURITIES PURCHASED FOR THE MASSACHUSETTS SCHOOL FUND.

[Acts 1890, Chap. 335; 1895, Chap. 6.]

Amount brought forward, ...	. . . .	$217,876 54
Paid Premium on Securities purchased for the Massachusetts School Fund, . . .	. . . .	7 80

DETAILS No. 251.

EDUCATIONAL MUSEUM.

[Acts 1894, Chap. 230; 1895, Chap. 6.]

W. S. Monroe, Services, ...	$25 00	
Books, ...	5 70	
Care, Storage, etc., of the Educational Exhibit at the World's Columbian Exposition, .	21 00	
Clerical Services	133 32	
Expressage and Trucking, ...	5 80	
Index Cards, etc., ...	6 28	
Printing and Binding, ...	56 87	
Publications, ...	69 27	
		323 24

DETAILS No. 252.

ATLAS MAP OF MASSACHUSETTS FOR THE PUBLIC SCHOOLS.

[Res. 1894, Chap. 83; Acts 1894, Chap. 492.]

Expressage and Postage, ...	$117 35	
Printing and Binding, 400 copies, ...	1,600 00	
Stationery, etc., ...	33 15	
		1,750 50

DETAILS No. 253.

PUBLICATION OF A COURSE OF INSTRUCTION IN DRAWING FOR PUBLIC SCHOOLS.

[Res. 1895, Chap. 42; Acts 1895, Chap. 289.]

Printing and Binding 5,000 copies "Lessons in Drawing,"	. . . .	223 39
Amount carried forward, ...	. . . .	$220,181 47

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DETAILS No. 254.

TUITION OF CHILDREN IN SMALL TOWNS.

[Acts 1895, Chaps. 212 and 416.]

Amount brought forward,		$220,181 47
Paid to towns entitled to receive payment by the Commonwealth for the tuition of children attending school outside the towns in which they reside, as authorized by chapter 436, Acts of 1894, and chapter 212, Acts of 1895, said towns having a valuation not to exceed five hundred thousand dollars each, to wit: —		
Ashby,	$30 00	
Berkley,	93 00	
Berlin,	42 50	
Boxborough,	8 32	
Charlemont,	16 00	
Egremont,	111 15	
Erving,	95 67	
Gill,	13 50	
Goshen,	5 00	
Granville,	13 34	
Greenwich,	3 00	
Halifax,	9 54	
Lanesborough,	40 80	
Leverett,	46 50	
Leyden,	10 00	
Monterey,	19 50	
New Ashford,	10 80	
New Braintree,	19 99	
Oakham,	15 00	
Pelham,	10 92	
Plainfield,	20 30	
Prescott,	11 50	
Richmond,	51 84	
Shutesbury,	14 62	
Truro,	11 32	
Tyringham,	45 00	
Wendell,	20 00	
Westhampton,	51 30	
		840 41

DETAILS No. 255.

INVESTIGATION OF THE SUBJECT OF SCHOOL ATTENDANCE AND TRUANCY.

[Res. 1895, Chap. 47; Acts 1895, Chap. 416.]

Clerical Assistance,	$10 00	
Printing,	13 95	
Services and expenses of agents,	799 27	
		823 22
Total Educational Expenses paid from Revenue, 1895,		$221,845 10

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CHARITABLE.

DETAILS No. 256.

STATE ALMSHOUSE, TEWKSBURY.

[Pub. Stat., Chap. 86; Sects. 13, 16, 19, 20 and 40; Acts 1884, Chap. 297; 1891, Chap. 299; 1895, Chap. 25.]

SUPERINTENDENT AND PHYSICIAN.			
Herbert B. Howard,	$2,499 97		
ASSISTANT SUPERINTENDENT AND PHYSICIAN.			
John M. Gile,	1,500 00		
ASSISTANT PHYSICIANS.			
John H Nichols,	1,099 98		
Elizabeth Newcomb,	699 96		
PHARMACISTS.			
W. A. Hitchcock, Jr.,	116 13		
D. M. Trecartin, to June 30,	150 00		
CLERK.			
Hiram P. Dinsmore,	999 96		
ENGINEER AND ASSISTANT.			
N. W. Scott,	999 96		
Nicholas Cooney,	720 00		
STENOGRAPHER.			
Jennie F. Palmer,	125 97		
Mabel F. Howard, to June 30,	150 00		
		$9,061 93	
MATRONS.			
Susan P. Hunkins,	$360 00		
Lily MacDougal,	234 00		
Etta M. Page,	240 00		
Eliza A. Russell,	252 00		
Agnes Sullivan,	240 00		
		1,326 00	
SUPERVISORS OF INSANE.			
Hilly Backman,	$254 73		
E. McGouran,	84 00		
Eliza Miller,	288 00		
Rose Miller,	288 00		
Lawrence J. Ryan,	360 00		
		1,274 73	
Amount carried forward,		$11,662 66	

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STATEMENT VII. Revenue Expenses. DETAILS 256.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$11,662 66
ATTENDANTS ON THE INSANE		
John A. Aitken,	$300 00	
Harriet Arnesen,	65 09	
Lizzie O. Averill,	240 00	
Kittie Balch,	240 00	
Mary R. Barton,	234 00	
Alexander Beaton,	71 59	
Lottie Boberg,	34 00	
Maggie Carley,	85 33	
Evelyn Clark,	31 26	
Christie Dunbar,	197 07	
Jessie Figgatt,	57 80	
Annie Fulcher,	6 03	
Lydia Hardy,	111 04	
Jennie Hart,	240 00	
Millie J. Hennesey,	22 45	
Bernice M. Jones,	18 18	
Mary A. Keegan,	88 84	
Annie G. Kelley,	58 93	
Mabel D. Kennedy,	69 33	
Cora K. Kirby,	50 45	
Ella G. Linscott,	47 74	
John H. Lyons,	300 00	
Mary MacDonald,	13 71	
Isabel MacManus,	68 00	
Marcella McAdams,	247 26	
Lizzie McCausland,	264 00	
Matilda J. McClelland,	15 55	
Florence McCollum,	187 74	
Isabella C. McKichan,	12 06	
Mary S. McKichan,	22 67	
Lizzie McKenzie,	19 27	
Cassie McRae,	50 97	
Mary E. Mitchell,	49 35	
Frank R Moody,	64 52	
Mabel F Moody,	47 74	
Randi Oas,	93 03	
Fred A Page,	300 00	
Blanche Payne,	206 79	
Clara E. Reid,	213 38	
Mary Richardson,	50 45	
Lizzie Ryan,	22 40	
Minnie A. Ryan,	102 50	
Catherine Scott,	45 52	
Lena Scriveres,	52 64	
Emma Scullion,	240 00	
John E Toye,	120 97	
Saddie E Welton,	89 75	
John J. Young,	300 00	
		5,469 40
Amount carried forward,		$17,132 06

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STATEMENT VII. **Revenue Expenses.** DETAILS 256.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$17,132 06
NURSES.		
John H. Adams,	$283 71	
Florence N. Armstrong,	240 00	
Annie Beaton,	212 67	
Herbert O. Benner,	14 19	
T. B. Cooke,	195 00	
Alice A. Dillon,	234 00	
Arthur K. Drake,	200 00	
Bridget M. Duffy,	212 67	
Ernest B. Emerson,	90 14	
Lily Fletcher,	285 00	
Louis L. Gilman,	133 71	
Fred Goodspeed,	300 00	
Annie Horne,	240 00	
Albina M. Manning,	240 00	
Annie M. Martin,	15 48	
Georgie Moren,	87 80	
Joseph J. Parker,	300 00	
Robert H. Purple,	283 55	
Annie E. Ramsay,	173 54	
H. L. Raymond,	1 29	
Nellie S. Redmond,	240 00	
Maud Rourke,	240 00	
Blanche R. Slaughter,	82 06	
H. V. Smith,	300 00	
Clara V. Stevens,	540 00	
Heathy L. Stewart,	240 00	
		5,384 81
DOMESTICS, ETC.		
BAKER.		
Thomas Carley,	$720 00	
COOKS.		
Herbert G. Comstock,	540 00	
Lucy Comstock,	300 00	
Lucy J. Jordan,	350 00	
HOUSEKEEPER.		
Annie E. Smith,	40 00	
LAUNDERER AND ASSISTANTS.		
A. J. Achorn,	53 23	
Helen D. Achorn,	104 69	
Bertha E. Coombs,	181 97	
Emerson W. Coombs,	227 90	
Margaret C. Rull,	72 65	
Amounts carried forward,	$2,590 44	$22,516 87

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$2,590 44	$22,516 87
RECEIVING OFFICERS.		
Simeon G. Harrington,	360 00	
Peter MacDonald,	360 00	
SEAMSTRESS.		
Sarah J. McGregor,	80 00	
STOREKEEPER.		
Geo. H. Mason,	600 00	
WATCHMAN.		
Chas. H. Waitt,	360 00	
		4,350 44
FARMERS, TEAMSTERS, ETC.		
Daniel Beaton,	23 87	
William Carley,	103 33	
Edward Kennedy,	300 00	
John A. Kennedy,	300 00	
John Loban,	300 00	
T. L Mara,	300 00	
James McDonald,	209 33	
John R. McDonald,	420 00	
George H. Weir,	216 45	
GARDENER.		
James McBride,	600 00	
HERDSMAN.		
Thomas Johnson,	300 00	
TEAMSTERS.		
Reuben Smith,	58 87	
		3,131 85
MECHANICS, ETC.		
BLACKSMITH.		
Michael Sullivan,	$120 00	
CARPENTER.		
E. N. Patterson,	720 00	
ELECTRICIAN.		
Wallace J. Mayo,	600 00	
FIREMEN.		
John Donovan,	300 00	
W. H. Mason,	300 00	
Louis F. Saunders,	300 00	
Amounts carried forward,	$2,340 00	$29,999 16

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STATEMENT VII. **Revenue Expenses.** DETAILS 256.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$2,340 00	$29,999 16
PAINTER.		
D. K. Vaughan,	46 00	
PLASTERER.		
Jerry Collins,	96 00	
STONE CUTTER.		
Thomas Geary,	15 00	
		2,497 00
GROCERIES AND PROVISIONS.		
Baking Powders, Soda, etc.,	$76 90	
Beans, Peas, etc,	777 68	
Bread and Crackers,	36 29	
Butter and Cheese,	2,002 17	
Butterine,	1,428 90	
Candy,	23 63	
Coffee, Cocoa, etc.,	1,132 45	
Corn Starch, Farina, etc.,	18 93	
Eggs,	827 87	
Fish,	2,503 44	
Flour and Meal,	5,596 50	
Fruit (Canned and Fresh),	902 84	
Gelatine, etc.,	23 64	
Hops,	21 84	
Hulled Corn,	2 00	
Maccaroni,	5 00	
Meat,	7,739 81	
Milk,	407 50	
Molasses and Syrup,	633 18	
Oatmeal,	350 73	
Olive Oil,	8 50	
Pickles, Sauces, etc.,	11 62	
Poultry and Game,	248 28	
Preserves, Jams, Jellies, etc.,	4 50	
Rice, Barley, etc.,	89 42	
Salt,	110 95	
Soap,	376 53	
Spices, Essences, etc.,	157 24	
Sugar,	1,838 72	
Tapioca, Sago, etc,	7 04	
Tea,	563 17	
Tobacco and Snuff,	689 29	
Vegetables (Canned and Fresh),	795 04	
Vegetol,	171 41	
Vinegar,	112 98	
Yeast (Compressed, etc.),	1 32	
		29,697 31
Amount carried forward,		$62,193 47

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STATEMENT VII. Revenue Expenses. DETAILS 256.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$62,193 47
STORES AND SUPPLIES.		
Agricultural Implements,	$328 53	
Ambulance,	500 00	
Ashes,	69 19	
Baskets,	47 15	
Belting and Repairs,	99 45	
Blankets, Bedding, etc.,	315 00	
Blasting Material, Tools, etc.,	16 60	
Boots and Shoes,	2,838 31	
Brass Tubing,	496 67	
Bricks,	450 00	
Brooms, Brushes, etc.,	425 33	
Buckets, Pails, etc.,	3 75	
Buttons, Trimmings, etc.,	7 95	
Carpets, Rugs, etc.,	129 37	
Castings,	331 82	
Caustic Soda,	48 37	
Cement, Lime, etc.,	359 45	
Clocks and Repairs,	96 00	
Cloth, Clothing, etc.,	4,309 18	
Coal,	14,411 10	
Combs,	1 68	
Corn, Oats, etc.,	3,470 98	
Crockery and Glassware,	320 86	
Curtains, etc.,	25 20	
Disinfectants,	31 98	
Drain Pipe, etc.,	1 17	
Dry Goods,	6,081 06	
Electric Lamp Poles,	100 00	
Electrical Supplies,	1,432 82	
Engine Supplies,	256 10	
Fertilizers,	1,122 90	
Fire Extinguishers,	40 50	
Furnishing Goods,	431 27	
Furniture,	497 54	
Glass,	55 79	
Hair (Curled),	177 80	
Hardware, Tools, etc.,	696 90	
Harness and Repairs,	123 03	
Hats, Caps, etc.,	89 81	
Heat Regulator,	58 00	
Hose,	336 13	
Ice Chest,	22 40	
Ink,	30 25	
Insect Powder, Fly Paper, etc.,	40 65	
Iron Poles,	214 80	
Iron Railings,	93 37	
Iron, Steel, etc.,	234 13	
Iron Tablets,	190 00	
Amount carried forward,		$62,193 47

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STATEMENT VII. Revenue Expenses. DETAILS 256.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$62,193 47
Kitchen Utensils,	$110 07	
Ladders and Steps,	30 70	
Laundry Machinery,	255 00	
Laundry Supplies,	51 85	
Leather, etc.,	91 90	
Lumber,	1,018 72	
Machinists' Supplies,	23 54	
Matches,	27 50	
Mattresses, etc.,	27 00	
Mattress Protectors,	143 75	
Medicines and Hospital Supplies,	3,535 28	
Mirrors,	18 00	
Oil (Illuminating),	40 20	
Oil (Lubricating),	167 35	
Paints, Oils, etc.,	2,006 01	
Pipe and Boiler Covering,	298 57	
Plumbers' Stock and Supplies,	544 41	
Pumps,	5 50	
Record and Account Books,	219 90	
Refrigerator,	24 00	
Roofing Materials,	78 56	
Rubber Goods,	228 54	
Sal Soda,	140 42	
Sash Doors, etc.,	15 50	
Seeds and Plants,	267 23	
Shafting, Pulleys, etc.,	72 61	
Spectacles and Repairs,	104 10	
Stable Supplies,	25 63	
Stationery and Office Supplies,	175 74	
Steam Pipe and Fittings,	1,732 21	
Steam Pumps and Fittings,	190 00	
Stencils, Stamps, etc.,	14 53	
Stone Crusher,	1,000 00	
Stoves and Repairs,	139 78	
Sundries,	21 63	
Surgical Instruments and Supplies,	623 41	
Time Recorder, Dial Cards, etc.,	88 00	
Tinware,	19 04	
Thread,	39 95	
Toilet Paper,	136 64	
Travelling Bags,	18 00	
Typewriter Supplies,	5 90	
Upholsterer's Supplies,	68 63	
Vaccine Points,	70	
Wagons and Repairs,	225 71	
Wall Paper,	20 40	
Wheelbarrows,	63 00	
Window Guards,	54 28	
Window Screens, etc.,	260 50	
Amount carried forward,		$62,193 47

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STATEMENT VII. Revenue Expenses. DETAILS 256.

STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amount brought forward,		$62,193 47	
Window Shades, etc.,	$108 05		
Woodenware,	49 35		
Wrapping Paper, Twine, etc.,	24 15		
		56,111 78	
MISCELLANEOUS EXPENDITURES.			
Appraisal of Property,	$275 00		
Arranging Library,	110 00		
Books and Repairs,	448 69		
Carpenter Work,	508 25		
Chaplain's Services,	599 00		
Employment Bureau (Fees),	3 00		
Entertainments,	19 69		
Expenses as Delegate to National Convention,	144 88		
Expressage,	222 40		
Fireworks,	25 00		
Freight,	5,080 25		
Gratuities,	138 00		
Hire of Stone Crusher,	200 00		
Inspection of Boilers,	120 00		
Labor,	1,567 18		
Legal Expenses,	51 60		
Live Stock,	1,173 25		
Machinery and Repairs,	275 31		
Mason Work,	902 93		
Medical and Surgical Attendance,	369 00		
Music, Tuning Piano, etc.,	6 50		
Newspapers, Magazines, etc.,	60 00		
Painters,	941 50		
Paper Hangers,	83 42		
Photographs,	2 05		
Postage,	165 61		
Printing,	96 45		
Rent of Pasture,	82 50		
Repairs to Boilers,	39 50		
Repairs to Gravel Roof,	24 12		
Repairs to Platform Scales,	35 05		
Sundry Incidentals,	62 64		
Telephone and Telegrams,	583 25		
Transportation and Travel,	553 49		
Trustees' Travel,	148 48		
		15,117 99	
Total Expenses State Almshouse, 1895,			$133,423 24
Amount carried forward,			$133,423 24

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DETAILS No. 257.

STATE PRIMARY SCHOOL, MONSON.

July 1, 1895.

[Pub. Stat., Chap. 89, Sects. 1, 2 and 3; Acts 1895, Chaps. 43 and 428.]

Amount brought forward,			$133,423 24
SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Walter A. Wheeler,	$800 00		
CLERK.			
James D. Prentiss,	325 00		
PHYSICIAN.			
Sara J. Williams,	300 00		
ENGINEER.			
W. G. Cameron,	450 00		
		$1,875 00	
MATRONS.			
Mabel G. Moore,	$119 36		
Susan E. Prentiss,	180 00		
M. A. Wheeler,	180 64		
		480 00	
TEACHERS.			
Sigrid Cederoth,	$171 00		
Flora J. Dyer,	118 75		
Eugenia M. Fullington,	243 05		
		532 80	
SUPERVISORS.			
E. G. Ward,	$240 00		
F. W. Wetmore,	270 00		
		510 00	
FARMERS AND ASSISTANTS.			
S. S. Nichols,	$60 39		
Edward E. Walker,	150 00		
Harrison B. Ware,	67 50		
		277 89	
GARDENER.			
George H. Miller,		150 00	
DOMESTICS, ETC.			
BAKER.			
J. A. Buss,	$150 00		
COOKS.			
G. G. Buss,	225 00		
Mary P. Royce,	144 00		
Amounts carried forward,		$3,825 69	$133,423 24

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STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward, . . .		$3,825 69	$133,423 24
HOUSEKEEPER.			
Mary A. Royce, ...	$150 00		
LAUNDRESS AND ASSISTANTS.			
Sadie F. Price, ...	104 16		
Bridget Russell, ...	96 00		
Josie Russell, ...	96 00		
NURSE.			
Margaret Bunkhall, ...	98 11		
SEAMSTRESS.			
Sarah E. Ward, ...	114 58		
SUBSTITUTE.			
Susan A. Luther, ...	120 30		
		1,298 15	
MECHANICS, ETC.			
EXPRESSMAN.			
J. M. Sisk, ...	$198 00		
FIREMEN.			
John Conway, ...	20 00		
Wm. H. Gilbert, ...	127 50		
Samuel L. Howe, ...	180 00		
QUARANTINE OFFICER.			
Hallie La Selle, ...	125 00		
SHOEMAKER.			
S. C. Rogers, ...	210 00		
TEAMSTERS.			
Charles S. Lane, ...	177 00		
Wendell P. Mason, ...	35 56		
Samuel A. Sumner, ...	53 58		
WATCHMEN.			
S. B. Keith, ...	108 00		
Nelson Kempton, ...	27 00		
		1,261 64	
GROCERIES AND PROVISIONS.			
Baking Powders, Soda, etc., . .	$20 90		
Beans, Peas, etc., ...	16 65		
Bread and Crackers, ...	15 95		
Butter and Cheese, ...	444 71		
Coffee, Cocoa, etc., ...	118 56		
Amounts carried forward, . . .		$6,385 48	$133,423 24

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STATEMENT VII. **Revenue Expenses.** DETAILS 257.

STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,		$6,385 48	$133,423 24
Corn Starch, Farina, etc.,	$7 25		
Eggs,	72 15		
Fish,	146 62		
Flour and Meal,	55 64		
Fruit (Canned and Fresh),	55 03		
Gelatine,	2 00		
Ketchup,	2 92		
Meat (Canned and Fresh),	624 48		
Molasses and Syrup,	69 89		
Oatmeal,	9 63		
Poultry and Game,	6 53		
Rice, Barley, etc.,	3 75		
Salt,	1 98		
Soap,	19 75		
Spices, Essences, etc.,	16 02		
Sugar,	174 76		
Tapioca, Sago, etc.,	2 73		
Tea,	20 25		
Vegetables,	2 26		
Yeast,	20 24		
		1,930 65	
STORES AND SUPPLIES.			
Agricultural Implements,	$8 80		
Boots and Shoes,	193 88		
Brushes, Brooms, etc.,	16 00		
Buckets, Pails, etc.,	2 98		
Clocks and Repairs,	3 75		
Cloth, Clothing and Trimmings,	381 36		
Coal,	99 64		
Corn, Oats, etc.,	378 62		
Crockery and Glassware,	4 14		
Dry Goods,	118 33		
Engine Supplies,	25 46		
Fertilizers,	93 00		
Furnishing Goods,	62 38		
Gasoline,	137 44		
Glass,	10 20		
Hardware, Tools, etc,	95 74		
Harness and Repairs,	33 12		
Hats, Caps, etc.,	10 00		
Hay,	62 34		
Hose,	105 18		
Insect Powder, Fly Paper, etc.,	75		
Kitchen Utensils,	1 20		
Lamps, Lanterns, etc.,	86		
Laundry Supplies,	6 40		
Leather,	20 76		
Lumber,	48 75		
Amounts carried forward,		$8,316 13	$133,423 24

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STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward, . . .		$8,316 13	$133,423 24
Medicines and Hospital Supplies, .	$59 93		
Milk (Cooling) Cans, ...	37 48		
Oil (Illuminating), ...	4 24		
Oil (Lubricating), ...	3 00		
Paints, Oils, Varnish, etc., . .	48 50		
Pipe and Boiler Covering (Material), ...	7 00		
Plumbing Stock and Supplies, .	37 22		
Record and Account Books, . .	4 00		
Rubber Goods, ...	2 75		
Sash, Doors, Frames, etc., . .	5 02		
Seeds and Plants, ...	8 85		
Stable Supplies, ...	2 60		
Stationery and Office Supplies, .	22 02		
Steam Pipe and Fittings, . .	4 33		
Stoves and Repairs, ...	19 08		
Sundries, ...	6 57		
Surgical Instruments and Supplies,	13 50		
Tinware and Repairs, ...	7 65		
Travelling Bags, ...	21 00		
Vaccine Points, ...	75		
		2,236 57	
MISCELLANEOUS EXPENDITURES.			
Blacksmithing, ...	$47 80		
Board of State Wards, ...	24 00		
Carpenter Work, ...	32 50		
Carriage Hire, ...	9 00		
Chaplains, ...	130 00		
Examination of Herd, ...	57 60		
Expressage and Teaming, . .	41 90		
Freight, ...	21 84		
Funeral Expenses, ...	16 50		
Inventory of State Property, . .	56 00		
Labor, ...	316 47		
Laundry Work, ...	4 13		
Mason Work, ...	52 75		
Medical and Surgical Attendance, .	91 50		
Newspapers, ...	32 97		
Postage, ...	23 45		
Printing, ...	16 40		
Rent of Pasture, ...	21 20		
Repairs, Machinery, ...	22 87		
Repairs, Miscellaneous, ...	254 30		
Return of Runaways, ...	3 00		
School Supplies, ...	5 33		
Shoeing Horses, ...	33 95		
Sundry Incidentals, ...	12 00		
Amounts carried forward, . . .		$10,552 70	$133,423 24

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STATEMENT VII. **Revenue Expenses.** DETAILS 258 AND 259.

STATE PRIMARY SCHOOL, MONSON — *Concluded.*

Amounts brought forward, . . .		$10,552 70	$133,423 24
Telephone and Telegrams, . .	$120 38		
Transportation and Travelling Expenses, ...	259 79		
Tuning and Repairing Pianos, .	5 00		
		1,712 63	
Total Expenses State Primary School, 1895, ...		. . .	12,265 33

DETAILS No. 258.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Acts 1885, Chap. 239; 1887, Chap. 123; 1895, Chaps. 6 and 52.]

Appropriation paid to Treasurer of Massachusetts School for Feeble-minded, . .	$25,000 00	
Paid Massachusetts School for the Feeble-minded for Support of State Pupils, . .	7,329 44	
Paid Baldwinsville Cottages for Children for Support of State Pupils, ...	1,268 79	33,598 23

DETAILS No. 259.

STATE PAUPERS NOT IN ALMSHOUSES.

[Pub. Stat., Chaps. 79, 80, 84, 85, 86 and 87; Acts 1882, Chap. 181; 1883, Chap. 232; 1886, Chaps. 101 and 330; 1887, Chap. 170; 1888, Chap. 248; 1892, Chap. 243; 1893, Chaps. 217 and 252; 1895, Chap. 52.]

STATE LUNATIC PAUPERS.		
Danvers Lunatic Hospital. For Support of Lunatic Paupers, . . .	$27,711 36	
Worcester Lunatic Hospital. For Support of Lunatic Paupers, . . .	41,517 76	
Worcester Insane Asylum. For Support of Lunatic Paupers, . . .	21,803 59	
Northampton Lunatic Hospital. For Support of Lunatic Paupers, . . .	13,811 01	
Taunton Lunatic Hospital. For Support of Lunatic Paupers, . . .	28,480 53	
Amounts carried forward, . . .	$133,324 25	$179,286 80

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STATE PAUPERS NOT IN ALMSHOUSES — *Continued.*

Amounts brought forward, . . .		$133,324 25	$179,286 80
Westborough Insane Hospital.			
For Support of Lunatic Paupers, . . .		24,332 79	
Massachusetts Hospital for Dipsomaniacs.			
For Support of Lunatic Paupers, . . .		11,070 16	
State Lunatic Paupers Boarded Out in Families. (Acts 1885, Chap. 385.)			
For Board, Clothing, etc., ...		6,604 81	
Reimbursements to Towns on Account of Support of Certain Insane Persons. (Acts 1892, Chap. 243.)			
Becket, ...	$112 96		
Berlin, ...	80 02		
Bernardston, ...	150 89		
Boxborough, ...	116 43		
Charlemont, ...	71 03		
Chesterfield, ...	204 63		
Cummington, ...	169 46		
Erving, ...	56 01		
Florida, ...	169 46		
Granby, ...	42 26		
Granville, ...	169 46		
Greenwich, ...	200 91		
Halifax, ...	116 43		
Hampden, ...	280 43		
Heath, ...	185 50		
Holland, ...	338 92		
Leverett, ...	381 29		
Leyden, ...	338 92		
Middlefield, ...	116 43		
Monroe, ...	169 46		
Monterey, ...	381 29		
Montgomery, ...	255 35		
New Salem, ...	135 58		
Pelham, ...	338 92		
Peru, ...	67 32		
Phillipston, ...	105 86		
Plainfield, ...	344 03		
Prescott, ...	169 46		
Rowe, ...	193 96		
Sandisfield, ...	254 21		
Savoy, ...	302 25		
Shutesbury, ...	508 38		
Sunderland, ...	56 50		
Truro, ...	142 54		
Tyringham, ...	127 09		
Wales, ...	127 09		
Amounts carried forward, . . .		$175,332 01	$179,286 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 260.

STATE PAUPERS NOT IN ALMSHOUSES — *Concluded.*

Amounts brought forward,		$175,332 01	$179,286 80
Warwick,	$169 46		
Wendell,	224 61		
Westhampton,	296 66		
Whately,	99 96		
Worthington,	254 21		
		8,025 63	
			183,357 64

DETAILS No. 260.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Acts 1889, Chap. 414; 1890, Chap. 251; 1891, Chap. 158; 1892, Chap. 53; 1895, Chap. 32.]

SUPERINTENDENT.			
Marcello Hutchinson,	$833 34		
TREASURER.			
Warren F. Spalding,	200 00		
ASSISTANT PHYSICIAN.			
Wm. Noyes,	466 66		
INSTRUCTOR IN GYMNASTICS.			
Herman J. Boos,	500 00		
		$2,000 00	
MATRON.			
E. Hutchinson,	$88 00		
SUPERVISOR.			
J. F. Hammond,	200 00		
STEWARD.			
Chas. H. Waters,	333 34		
FARMER.			
R. W. Heald,	216 00		
FARM HANDS.			
C. A. Bailey,	91 99		
W. K. Jackson,	89 29		
R. McDonald,	98 30		
W. J. Murphy,	99 19		
Z. E. Thompson,	81 26		
Amounts carried forward,		$2,000 00	$362,644 44

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STATEMENT VII. Revenue Expenses. DETAILS 260.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS, ETC. — *Con.*

Amounts brought forward, . . .		$2,000 00	$362,644 44
ENGINEER AND ASSISTANT.			
W. N. Fraser, ...	$264 28		
A. W. Brown, ...	200 00		
INSTRUCTOR IN BROOM MAKING DEPARTMENT.			
George Crabtree, ...	173 98		
		1,935 63	
ATTENDANTS, DOMESTICS, ETC.			
N. W. Aldrich, ...	$10 48		
S. H. Benson, ...	98 75		
B. Blaisdell, ...	100 00		
Wm. Cathcart, ...	116 00		
Jas. Connolly, ...	100 00		
H. H. Fellows, ...	114 00		
W. S Gilley, ...	88 65		
A. P. Goodhue, ...	118 06		
Patrick Guerin, ...	112 00		
E. W. Hallett, ...	104 00		
C. B. Hammond, ...	88 00		
E. E. Heald, ...	50 80		
E. E. Jackson, ...	65 69		
E. E. Jones, ...	118 00		
M. A. Jones, ...	54 60		
James Lynch, ...	100 00		
P. McGinnis, ...	116 00		
C. R. Packard, ...	200 00		
R. E. Packard, ...	68 00		
W. A. Sawtelle, ...	58 46		
C. S. Taylor, ...	100 61		
Ira C. Taylor, ...	41 93		
M. N. Taylor, ...	46 94		
C. B. Weeks, ...	100 00		
F. N. Weeks, ...	20 16		
J. H. Whitehouse, ...	111 00		
		2,302 13	
GROCERIES AND PROVISIONS.			
Baking Powders, etc., ...	$10 29		
Beans, Peas, etc., ...	10 00		
Bread and Crackers, ...	411 64		
Butter and Cheese, ...	520 70		
Coffee, Cocoa, etc., ...	131 00		
Corn Starch, Farina, etc., . . .	18 50		
Eggs, ...	102 26		
Fish, ...	171 13		
Flour and Meal, ...	181 17		
Fruit (Canned and Fresh), . . .	109 21		
Gelatine, ...	1 50		
Ice, ...	38 95		
Amounts carried forward, . . .		$6,237 76	$362,644 44

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STATEMENT VII. Revenue Expenses. DETAILS 260.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS, ETC. — *Con.*

Amounts brought forward,		$6,237 76	$362,644 44
Meat (Canned and Fresh),	$741 46		
Oatmeal,	7 65		
Pickles, Olives, Sauces, etc.,	10 50		
Poultry and Game,	6 72		
Rice, Barley, etc.,	23 40		
Salt,	4 50		
Soap,	49 00		
Soups (Canned),	6 50		
Spices, Essences, etc.,	3 89		
Sugar,	126 26		
Tapioca, Sago, etc.,	7 18		
Tea,	20 80		
Tobacco, Snuff, etc.,	28 21		
Vegetables,	169 50		
		2,911 92	
STORES AND SUPPLIES.			
Agricultural Implements,	$2 00		
Ashes,	236 80		
Baskets,	2 25		
Blacking,	5 00		
Blankets, Bedding, etc.,	100 62		
Boots, Shoes and Repairs,	98 76		
Brushes, etc,	25 75		
Buckets, Pails, etc.,	3 50		
Cement, Lime, etc.,	6 30		
Cloth, Clothing, etc.,	469 43		
Coal,	4,831 37		
Corn, Oats, etc.,	173 28		
Dry Goods,	37 75		
Electric Supplies,	3 72		
Engine Supplies,	29 55		
Fertilizers,	41 00		
Furniture and Repairs,	25 00		
Hardware, Tools, etc.,	127 33		
Hats, Caps, etc.,	42 30		
Lamps, Lanterns, etc.,	1 50		
Lumber,	16 40		
Medicine and Hospital Supplies,	164 54		
Oil (Illuminating),	8 72		
Oil (Lubricating),	37 88		
Paints, Oils, Varnish, etc.,	9 75		
Plumbing Stock and Supplies,	158 70		
Seeds and Plants,	95 27		
Shoe Findings,	3 00		
Spectacles,	50		
Stationery and Office Supplies,	38 08		
Stoves and Repairs,	8 15		
Toilet Paper,	33 75		
Amounts carried forward,		$9,149 68	$362,644 44

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STATEMENT VII. Revenue Expenses. DETAILS 261.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS, ETC. — *Con.*

Amounts brought forward,		$9,149 68	$362,644 44
Woodenware,	$52 06		
Wrapping Paper, Twine, etc.,	9 00		
		6,899 01	
MISCELLANEOUS EXPENDITURES.			
Blacksmithing,	$13 81		
Chaplains,	65 00		
Expressage, Teaming, etc.,	31 80		
Freight,	106 92		
Gratuities,	36 60		
Gymnastic Supplies, etc.,	3 40		
Live Stock,	247 00		
Medical and Surgical Attendance,	6 02		
Music,	6 50		
Piano,	384 75		
Postage,	92 96		
Plumbing,	53 58		
Printing,	8 75		
Return of Escaped Inmates,	94 27		
Shoeing Horses,	12 79		
Sundry Incidentals,	5 25		
Telephone and Telegrams,	12 25		
Transportation and Travelling Expenses,	268 62		
Typewriting,	3 55		
Water Rates,	250 00		
		1,703 82	
BROOM MAKING DEPARTMENT.			
Broom Corn,	$1,977 20		
Dyes,	6 00		
Handles, etc.,	129 75		
Machinery,	80 00		
Twine,	54 54		
		2,247 49	
			20,000 00

DETAILS No. 261.

SUPPORT AND BURIAL OF STATE PAUPERS BY CITIES AND TOWNS.

[Acts 1895, Chap. 52.]

SUPPORT OF PAUPERS.			
Paid to Cities and Towns.			
City of Boston (O. of P.) (City Hospital),	$17,117 48		
of Boston (O. of P.) (Carney Hospital),	1,023 54		
Amount carried forward,			$382,644 44

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STATEMENT VII. Revenue Expenses. DETAILS 261.

STATE PAUPERS — *Continued.*

Amount brought forward,			$382,644 44
City of Boston (C. P. I.),	$690 27		
of Beverly,	42 32		
of Brockton,	10 00		
of Cambridge,	194 89		
of Chelsea,	176 29		
of Chicopee,	241 77		
of Everett,	58 71		
of Fall River,	1,055 20		
of Fitchburg,	172 80		
of Gloucester,	65 31		
of Holyoke,	1,105 93		
of Lawrence,	456 24		
of Lowell,	895 78		
of Lynn,	251 84		
of Malden,	1,193 80		
of New Bedford,	53 32		
of Newton,	1,631 74		
of Northampton,	74 23		
of Pittsfield,	106 25		
of Quincy,	279 09		
of Salem,	352 58		
of Somerville,	290 73		
of Springfield,	587 77		
of Taunton,	675 98		
of Waltham,	62 75		
of Worcester,	4 00		
of Worcester (City Hospital),	2,462 86		
Town of Adams,	26 30		
of Athol,	56 50		
of Billerica,	35 59		
of Braintree,	70 05		
of Buckland,	93 00		
of Carver,	27 85		
of Clinton,	83 13		
of Danvers,	25 00		
of Dartmouth,	13 00		
of Dighton,	84 50		
of Douglas,	4 25		
of Dudley,	1 50		
of Easthampton,	29 50		
of East Bridgewater,	72 13		
of East Longmeadow,	49 16		
of Fairhaven,	1 75		
of Gardner,	360 57		
of Greenfield,	7 86		
of Harwich,	10 00		
of Hinsdale,	5 03		
of Holbrook,	22 00		
of Leicester,	1 86		
Amount carried forward,			$382,644 44

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STATE PAUPERS — *Continued.*

Amount brought forward,			$382,644 44
Town of Longmeadow,	$17 70		
of Melrose,	10 80		
of Montague,	13 45		
of North Adams,	20 72		
of Norwell,	55 33		
of Otis,	26 00		
of Palmer,	52 63		
of Provincetown,	22 00		
of Plainfield,	10 80		
of Plymouth,	25 00		
of Raynham,	25 00		
of Randolph,	3 74		
of Reading,	3 00		
of Revere,	27 86		
of Russell,	6 50		
of Sandisfield,	6 00		
of Seekonk,	28 75		
of Sharon,	22 00		
of Sheffield,	57 50		
of Southbridge,	64 00		
of Spencer,	21 67		
of Sturbridge,	13 83		
of Truro,	7 00		
of Ware,	95 97		
of Wareham,	4 25		
of Warren,	8 00		
of Webster,	7 37		
of West Boylston,	17 00		
of West Bridgewater,	10 75		
of West Stockbridge,	26 00		
of Westfield,	16 75		
of Winchester,	32 95		
of Wrentham,	66 87		
		$33,241 19	
Paid on Account of 1894.			
City of Boston (O. P.) (City Hospital),	$7,326 37		
of Boston (C. P. I.),	486 40		
of Boston (O. P.),	3,222 40		
of Beverly,	13 15		
of Brockton,	9 66		
of Cambridge,	353 68		
of Chelsea,	232 12		
of Chicopee,	504 49		
of Everett,	270 38		
of Fall River,	961 59		
of Fitchburg,	173 51		
of Gloucester,	143 32		
Amounts carried forward,		$33,241 19	$382,644 44

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STATEMENT VII. **Revenue Expenses.** DETAILS 261.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$33,241 19	$382,644 44
City of Haverhill,	$173 33		
of Holyoke,	1,436 71		
of Lawrence,	274 13		
of Lowell,	1,159 98		
of Lynn,	1,338 56		
of Malden,	1,400 42		
of Marlborough,	79 90		
of Medford,	522 77		
of New Bedford,	924 07		
of Newburyport,	16 13		
of Newton,	281 97		
of Northampton,	129 28		
of Pittsfield,	74 54		
of Quincy,	332 16		
of Salem,	155 73		
of Somerville,	182 39		
of Springfield,	1,384 15		
of Taunton,	452 75		
of Waltham,	595 46		
of Woburn,	98		
of Worcester,	277 06		
of Worcester City Hospital,	111 42		
Town of Abington,	12 90		
of Adams,	50 70		
of Agawam,	17 17		
of Ashburnham,	10 00		
of Athol,	136 48		
of Attleborough,	45 00		
of Ayer,	39 15		
of Belchertown,	75 30		
of Belmont,	21 43		
of Billerica,	30 50		
of Braintree,	32 96		
of Brookline,	6 33		
of Carver,	7 00		
of Clinton,	206 93		
of Charlemont,	75 46		
of Chester,	117 22		
of Conway,	2 00		
of Danvers,	15 80		
of Dennis,	53 50		
of Dighton,	88 47		
of Douglas,	62 86		
of Dudley,	190 17		
of Easthampton,	57 67		
of East Bridgewater,	41 88		
of Easton,	38 00		
of Fairhaven,	5 18		
Amounts carried forward,		$33,241 19	$382,644 44

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$33,241 19	$382,644 44
Town of Framingham,	$46 55		
of Gardner,	269 40		
of Grafton,	23 00		
of Greenfield,	106 15		
of Groveland,	104 00		
of Hampden,	14 00		
of Harwich,	133 40		
of Hatfield,	42 79		
of Holden,	14 00		
of Holliston,	12 13		
of Hopkinton,	52 00		
of Hopedale,	75 37		
of Hubbardston,	40 94		
of Hudson,	162 25		
of Huntington,	10 56		
of Ipswich,	28 00		
of Leicester,	29 58		
of Leominster,	44 70		
of Ludlow,	59 87		
of Mansfield,	21 46		
of Melrose,	52 71		
of Methuen,	225 10		
of Middleton,	37 00		
of Milford,	73 48		
of Millis,	25 50		
of Montague,	184 32		
of Nantucket,	32 00		
of New Salem,	54 83		
of North Adams,	997 40		
of North Reading,	4 71		
of Northbridge,	46 00		
of Northborough,	148 10		
of Northfield,	21 22		
of Norton,	4 67		
of Norwell,	30 50		
of Orange,	225 58		
of Palmer,	218 27		
of Paxton,	101 25		
of Peabody,	68 30		
of Petersham,	20 25		
of Provincetown,	13 00		
of Raynham,	25 50		
of Reading,	4 43		
of Rockport,	110 24		
of Russell,	24 00		
of Sandwich,	46 22		
of Saugus,	2 50		
of Seekonk,	3 00		
of Shelburne,	402 00		
Amounts carried forward,		$33,241 19	$382,644 44

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STATEMENT VII. Revenue Expenses. DETAILS 261.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$33,241 19	$382,644 44
Town of Shutesbury,	$18 94		
of Southbridge,	123 02		
of Spencer,	3 33		
of Stockbridge,	16 57		
of Sturbridge,	111 94		
of Sutton,	32 00		
of Townsend,	2 50		
of Truro.	30 73		
of Wakefield,	63 65		
of Wales,	62 64		
of Watertown,	30 71		
of Ware,	205 58		
of Warren,	20 00		
of Webster,	486 48		
of Westfield,	252 48		
of Westborough,	15 57		
of Westminster,	3 00		
of Weston,	32 14		
of Westport,	4 29		
of Weymouth,	15 72		
of Williamstown,	75 00		
of Winchendon,	174 61		
of Winchester,	55 67		
of Wrentham,	11 97		
		32,781 79	
Paid on Account of 1893 and Previous Years.			
City of Boston,	$1,158 92		
of Cambridge,	42 66		
of Everett,	8 65		
of Fall River,	21 82		
of Fitchburg,	154 46		
of Lawrence,	87 31		
of Holyoke,	4 25		
of Lynn,	9 28		
of Medford,	21 75		
of New Bedford,	74 31		
of Newburyport,	64 13		
of Newton,	185 93		
of Northampton,	7 35		
of Salem,	14 28		
of Somerville,	10 00		
of Springfield,	86 45		
of Taunton,	36 04		
of Worcester City Hospital,	25 71		
Town of Attleborough,	192 86		
of Ayer,	28 20		
of Brookline,	14 00		
of Carver,	123 49		
Amounts carried forward,		$66,022 98	$382,644 44

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STATE PAUPERS — *Continued.*

Amounts brought forward, . . .		$66,022 98	$382,644 44
Town of Conway, ...	$94 66		
of Cottage City, ...	4 00		
of Dighton, ...	88 27		
of Douglas, ...	44 00		
of Easthampton, ...	3 67		
of Hanover, ...	52 00		
of Harwich, ...	2 25		
of Holliston, ...	21 39		
of Ipswich, ...	8 00		
of Merrimac, ...	76 60		
of Montague, ...	4 00		
of Needham, ...	16 33		
of New Salem, ...	49 00		
of Newbury, ...	332 97		
of North Adams, ...	99 10		
of North Attleborough, .	33 50		
of Northbridge, ...	26 36		
of Peabody, ...	9 11		
of Pepperell, ...	91 53		
of Sandwich, ...	21 00		
of Saugus, ...	1 77		
of Shelburne, ...	123 00		
of Shirley, ...	68 80		
of South Hadley, ...	16 02		
of Southbridge, ...	18 57		
of Spencer, ...	144 74		
of Sturbridge, ...	27 79		
of Upton, ...	12 50		
of Uxbridge, ...	24 00		
of Webster, ...	31 38		
of Wellesley, ...	7 58		
of Westford, ...	12 00		
of Williamstown, ...	39 07		
		3,976 81	
			69,999 79
TEMPORARY AID OF PAUPERS.			
Paid to Cities and Towns.			
City of Beverly, ...	$80 46		
of Brockton, ...	35 10		
of Cambridge, ...	567 29		
of Chelsea, ...	212 50		
of Chicopee, ...	90 50		
of Everett, ...	82 53		
of Fall River, ...	208 16		
of Fitchburg, ...	213 98		
of Gloucester, ...	37 60		
of Holyoke, ...	491 15		
of Lawrence, ...	179 55		
Amount carried forward, . . .		. . .	$452,644 23

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STATEMENT VII. **Revenue Expenses.** DETAILS 261.

STATE PAUPERS — *Continued.*

Amount brought forward,			$452,644 23
City of Lowell,	$483 00		
of Marlborough,	223 90		
of Malden,	53 40		
of New Bedford,	25 00		
of Newburyport,	8 25		
of Newton,	159 97		
of Northampton,	139 40		
of Pittsfield,	277 15		
of Salem,	99 50		
of Somerville,	187 10		
of Springfield,	136 77		
of Taunton,	284 02		
of Waltham,	249 00		
of Woburn,	80 01		
of Worcester,	280 02		
Town of Adams,	30 00		
of Billerica,	11 73		
of Brookline,	11 05		
of Charlemont,	11 33		
of Clinton,	12 15		
of Danvers,	50 25		
of Dartmouth,	18 10		
of Dedham,	34 30		
of Dennis,	22 89		
of Douglas,	2 00		
of Easthampton,	11 20		
of Framingham,	60 00		
of Franklin,	65 60		
of Gardner,	94 75		
of Harwich,	10 00		
of Hinsdale,	1 73		
of Ipswich,	8 20		
of Medway,	12 00		
of Middlefield,	21 23		
of Milton,	20 00		
of Nantucket,	41 20		
of North Adams,	59 13		
of Orange,	7 75		
of Palmer,	15 00		
of Plymouth,	3 25		
of Provincetown,	24 25		
of Russell,	47 17		
of Saugus,	18 24		
of Sharon,	7 00		
of Sheffield,	6 00		
of Southbridge,	49 00		
of Spencer,	22 00		
of Ware,	13 09		
of Watertown,	26 55		
Amount carried forward,			$452,644 23

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STATE PAUPERS — *Continued.*

Amount brought forward,			$452,644 23
Town of Webster,	$3 50		
of West Boylston,	22 09		
of Winchester,	39 75		
Transportation out of Country,	2,135 97		
Transportation Inland,	798 62		
Carriage Hire and Expressage,	258 89		
Board of Paupers,	121 89		
Assistance,	35 29		
Clothing,	3 00		
		$9,152 45	
Paid on Account of 1894.			
City of Beverly,	$28 26		
of Boston (O. P.),	2,825 48		
of Brockton,	161 99		
of Cambridge,	1,174 44		
of Chelsea,	269 58		
of Chicopee,	167 10		
of Everett,	79 05		
of Fall River,	712 80		
of Fitchburg,	1,184 18		
of Gloucester,	56 35		
of Haverhill,	1,297 46		
of Holyoke,	717 78		
of Lawrence,	233 92		
of Lowell,	1,107 39		
of Lynn,	1,146 81		
of Malden,	401 62		
of Marlborough,	277 00		
of Medford,	272 08		
of New Bedford,	1,435 95		
of Newburyport,	112 12		
of Newton,	218 62		
of Northampton,	143 52		
of Pittsfield,	622 94		
of Quincy,	1 00		
of Salem,	365 53		
of Somerville,	237 32		
of Springfield,	480 62		
of Taunton,	223 88		
of Waltham,	372 70		
of Woburn,	142 92		
of Worcester,	1,141 53		
Town of Abington,	18 10		
of Adams,	10 00		
of Amesbury,	20 00		
of Ashburnham,	73 20		
of Athol,	100 46		
of Attleborough,	116 76		
Amounts carried forward,		$9,152 45	$452,644 23

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STATEMENT VII. **Revenue Expenses.** DETAILS 261.

STATE PAUPERS — *Continued.*

Amounts brought forward, ...		$9,152 45	$452,644 23
Town of Auburn, ...	$55 00		
of Ayer, ...	12 00		
of Barre, ...	8 00		
of Belchertown, ...	10 63		
of Billerica, ...	19 50		
of Boylston, ...	1 74		
of Brookline, ...	11 58		
of Canton, ...	1 37		
of Charlemont, ...	33 54		
of Chelmsford, ...	16 82		
of Clinton, ...	168 25		
of Cottage City, ...	4 00		
of Dalton, ...	10 83		
of Danvers, ...	52 75		
of Dedham, ...	12 00		
of Dennis, ...	42 00		
of Dighton, ...	16 52		
of Dracut, ...	12 00		
of Dudley, ...	127 05		
of East Bridgewater, . .	6 70		
of Easthampton, ...	148 40		
of Easton, ...	25 50		
of Framingham, ...	131 62		
of Franklin, ...	13 13		
of Gardner, ...	324 53		
of Georgetown, ...	8 87		
of Grafton, ...	5 00		
of Greenfield, ...	20 91		
of Harwich, ...	70 39		
of Hingham, ...	30 56		
of Holden, ...	29 93		
of Hudson, ...	161 65		
of Ipswich, ...	21 23		
of Lanesborough, ...	32 60		
of Ludlow, ...	68 53		
of Marblehead, ...	14 00		
of Melrose, ...	7 00		
of Methuen, ...	121 18		
of Middleborough, . . .	4 00		
of Middleton, ...	42 33		
of Milford, ...	214 24		
of Monson, ...	11 05		
of Montague, ...	124 70		
of Nantucket, ...	4 09		
of New Braintree, . . .	9 33		
of New Marlborough, . .	8 00		
of New Salem, ...	71 70		
of North Adams, ...	95 55		
of North Andover, . . .	1 98		
Amounts carried forward, ...		$9,152 45	$452,644 23

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STATE PAUPERS — *Continued.*

Amounts brought forward, . . .		$9,152 45	$452,644 23
Town of North Attleborough, .	$56 25		
of Northborough, . . .	32 29		
of Northbridge, . . .	41 25		
of Norwell, ...	20 00		
of Norwood, ...	20 00		
of Oxford, ...	42 93		
of Palmer, ...	71 06		
of Peabody, ...	4 35		
of Pepperell, . . .	182 69		
of Plymouth, . . .	15 25		
of Plympton, . . .	4 90		
of Provincetown, . . .	37 28		
of Randolph, . . .	29 15		
of Raynham, . . .	33 18		
of Reading, ...	2 62		
of Rockland, ...	46 86		
of Rockport, ...	4 29		
of Russell, ...	9 00		
of Saugus, ...	15 15		
of Seekonk, ...	8 00		
of Shelburne, . . .	4 50		
of Somerset, ...	18 74		
of South Hadley, . . .	51 25		
of Southbridge, . . .	713 19		
of Spencer, ...	384 83		
of Stoneham, . . .	28 39		
of Sturbridge, . . .	108 38		
of Swampscott, . . .	39 87		
of Templeton, . . .	30 59		
of Tisbury, ...	27 60		
of Wakefield, . . .	37 50		
of Ware, ...	348 07		
of Warren, ...	48 53		
of Watertown, . . .	24 00		
of Webster, ...	816 09		
of Wellesley, . . .	3 98		
of West Boylston, . .	173 23		
of West Bridgewater, . .	10 50		
of West Springfield, . .	25 23		
of Westborough, . . .	19 20		
of Westfield, ...	140 38		
of Westminster, . . .	90 60		
of Weymouth, . . .	8 22		
of Williamstown, . . .	12 00		
of Winchendon, . . .	30 00		
of Winchester, . . .	70 55		
		24,336 66	
Amounts carried forward, . . .		$33,489 11	$452,644 23

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STATEMENT VII. **Revenue Expenses.** DETAILS. 261.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$33,489 11	$452,644 23
Paid on Account of 1893 and Previous Years.			
City of Boston,	$3,445 42		
of Brockton,	34 29		
of Beverly,	33 85		
of Cambridge,	912 19		
of Chelsea,	2 00		
of Fall River,	32 07		
of Fitchburg,	350 93		
of Gloucester,	12 60		
of Haverhill,	23 89		
of Holyoke,	8 00		
of Lawrence,	26 87		
of Lowell,	28 25		
of Lynn,	39 50		
of Malden,	80 22		
of Marlborough,	38 00		
of Medford,	15 02		
of New Bedford,	54 83		
of Newton,	44 19		
of Northampton,	50 20		
of Quincy,	12 00		
of Salem,	23 10		
of Somerville,	130 51		
of Springfield,	18 32		
of Taunton,	190 60		
of Waltham,	31 14		
of Worcester,	19 03		
Town of Adams,	6 75		
of Ashland,	33 03		
of Athol,	15 12		
of Attleborough,	20 88		
of Ayer,	11 13		
of Brookline,	13 00		
of Clinton,	75 00		
of Cottage City,	10 00		
of Dalton,	14 77		
of Dudley,	55 62		
of Foxborough,	7 42		
of Gardner,	15 21		
of Hanover,	8 00		
of Methuen,	12 00		
of Milford,	52 85		
of Montague,	19 00		
of Nantucket,	17 40		
of Natick,	37 28		
of Needham,	22 35		
of North Adams,	21 22		
of Northbridge,	7 00		
of Oxford,	9 00		
Amounts carried forward,		$33,489 11	$452,644 23

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$33,489 11	$452,644 23
Town of Randolph,	$30 45		
of Revere,	14 47		
of Rockland,	8 63		
of Shirley,	1 00		
of Southborough,	13 27		
of Southbridge,	29 25		
of Sturbridge,	11 56		
of Wakefield,	2 05		
of Ware,	61 33		
of Watertown,	29 63		
of Webster,	121 20		
of Williamstown,	24 00		
of Winchendon,	16 00		
of Spencer,	6 50		
		6,510 39	
			$9,999 50
BURIAL OF STATE PAUPERS.			
Paid to Cities and Towns.			
City of Boston (O. P.),	$485 50		
of Cambridge,	170 85		
of Chelsea,	45 00		
of Chicopee,	99 00		
of Everett,	25 00		
of Fall River,	450 00		
of Fitchburg,	95 00		
of Gloucester,	132 00		
of Holyoke,	215 00		
of Lawrence,	285 00		
of Lowell,	100 00		
of Malden,	29 00		
of Marlborough,	75 00		
of Medford,	30 00		
of New Bedford,	408 50		
of Newburyport,	15 00		
of Newton,	29 00		
of Northampton,	40 00		
of Pittsfield,	15 00		
of Quincy,	10 00		
of Salem,	42 00		
of Somerville,	48 00		
of Springfield,	80 00		
of Taunton,	25 00		
of Waltham,	30 00		
of Woburn,	40 00		
of Worcester,	180 00		
Town of Acushnet,	15 00		
of Bellingham,	15 00		
of Belmont,	7 00		
Amount carried forward,			$492,643 73

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STATEMENT VII. Revenue Expenses. DETAILS 261.

STATE PAUPERS — *Continued.*

Amount brought forward,		. . .	$492,643 73
Town of Billerica,	$11 00		
of Clinton,	45 00		
of Conway,	15 00		
of Danvers,	15 00		
of Dennis,	5 50		
of Dighton,	15 00		
of Douglas,	15 50		
of Dudley,	15 00		
of Easton,	14 00		
of Gardner,	15 00		
of Great Barrington,	15 00		
of Greenfield,	5 00		
of Hingham,	15 00		
of Holden,	26 00		
of Melrose,	15 00		
of Montague,	15 00		
of New Marlborough,	15 00		
of Northbridge,	8 00		
of Northfield,	15 00		
of Randolph,	15 00		
of Rochester,	15 00		
of Southborough,	15 00		
of Southbridge,	47 00		
of Spencer,	5 00		
of Templeton,	15 00		
of Uxbridge,	15 00		
of Ware,	15 00		
of Webster,	30 00		
of Wellesley,	15 00		
of West Stockbridge,	15 00		
of West Tisbury,	30 00		
of Westfield,	15 00		
of Wrentham,	10 00		
		$3,787 85	
Paid on Account of 1894.			
City of Boston (O. P.),	$1,201 40		
of Brockton,	45 00		
of Cambridge,	11 15		
of Chelsea,	15 00		
of Chicopee,	6 00		
of Everett,	10 00		
of Fall River,	286 00		
of Fitchburg,	50 00		
of Gloucester,	85 00		
of Haverhill,	51 00		
of Holyoke,	10 00		
of Lowell,	275 00		
of Lynn,	99 00		
Amounts carried forward,		$3,787 85	$492,643 73

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STATE PAUPERS — *Continued.*

Amounts brought forward,		$3,787 85	$492,643 73
City of Malden,	$46 00		
of Marlborough,	5 00		
of Medford,	15 00		
of New Bedford,	312 00		
of Newton,	59 00		
of Northampton,	25 00		
of Pittsfield,	15 00		
of Salem,	12 00		
of Somerville,	15 00		
of Springfield,	95 00		
of Taunton,	20 00		
Town of Abington,	9 00		
of Athol,	22 00		
of Canton,	15 00		
of Cheshire,	10 00		
of Clinton,	55 00		
of Concord,	6 00		
of Douglas,	22 50		
of Easton,	14 00		
of Fairhaven,	10 00		
of Foxborough,	15 00		
of Franklin,	15 00		
of Freetown,	15 00		
of Gardner,	55 00		
of Great Barrington,	15 00		
of Greenfield,	15 00		
of Hinsdale,	22 50		
of Hopedale,	15 00		
of Ludlow,	10 25		
of Melrose,	15 00		
of Methuen,	15 00		
of Milford,	15 00		
of Montague,	15 00		
of New Marlborough,	15 00		
of North Adams,	46 00		
of Northborough,	15 00		
of Palmer,	30 00		
of Peabody,	15 00		
of Pepperell,	10 00		
of Rehoboth,	14 00		
of Revere,	15 00		
of Rockport,	30 00		
of Seekonk,	15 00		
of Sharon,	15 00		
of Shrewsbury,	10 00		
of Spencer,	12 30		
of Sutton,	7 00		
of Templeton,	15 00		
of Uxbridge,	15 00		
Amounts carried forward,		$3,787 85	$492,643 73

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STATEMENT VII. Revenue Expenses. DETAILS 261.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$3,787 85	$492,643 73
Town of Walpole,	$15 00		
of Ware,	15 00		
of Webster,	105 00		
of Westfield,	35 00		
of Westminster,	15 00		
of Williamstown,	15 00		
of Winchendon.	15 00		
		3,659 10	
Paid on Account 1893 and of Previous Years.			
City of Chicopee,	$15 00		
of Fitchburg,	15 00		
of Gloucester,	50 00		
of Holyoke,	28 00		
of Lawrence,	22 00		
of Medford,	13 50		
of New Bedford,	35 00		
of Newton,	45 00		
of Pittsfield,	37 00		
of Springfield,	10 00		
Town of Agawam,	10 00		
of Becket,	5 00		
of Dedham,	15 00		
of Dudley,	10 00		
of Easton,	3 00		
of Ludlow,	7 25		
of Mansfield,	12 00		
of Middleton,	15 00		
of North Adams,	90 00		
of Saugus,	15 00		
of Shirley,	15 00		
of Spencer,	13 00		
of Upton,	15 00		
of Ware,	15 00		
of Williamstown,	42 00		
		552 75	
			7,999 70
TRANSPORTATION OF STATE PAUPERS.			
Cash paid Fares to Transatlantic Ports and British Provinces,		$6,680 18	
Cash paid Fares in the United States,		4,242 29	
Assistance,		1,790 15	
Officers' Expenses,		1,581 51	
Carriage Hire and Expressage,		1,139 61	
Board of Paupers,		775 20	
Telegrams,		80 40	
Certificates of Insanity,		48 00	
Medical Examinations,		27 00	
Handcuffs,		9 11	
			16,373 45
Amount carried forward,			$517,016 88

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STATEMENT VII. **Revenue Expenses.** DETAILS 261.

STATE PAUPERS — *Continued.*

Amount brought forward,		$517,016 88
SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.		
Board of Infants,	$22,336 65	
Travel,	742 19	
Medical Attendance and Medicine,	628 73	
Clothing,	385 02	
Burial Expenses,	337 00	
Rent of Nursery,	194 32	
Advertising,	134 18	
Making Clothing,	117 90	
Expressage,	101 02	
Telephone Expenses,	22 82	
		24,999 83
INDIGENT AND NEGLECTED CHILDREN. [Acts 1882, Chap. 181.]		
Board of Children,	$46,948 35	
Clothing and Supplies,	11,725 79	
Rent of House in Arlington,	861 15	
Medicine,	673 69	
Travel,	489 55	
Mattie L. Bean, Services,	350 00	
Assistance,	223 85	
A. A. Page, Travel,	192 47	
D. Walker, Travel,	165 00	
H. L. Gardner, Travel,	164 06	
A. I Smith, Travel,	163 66	
N. Coe, Travel,	149 71	
L. B. Hancock, Travel,	141 67	
C K. Morton, Travel,	136 88	
G. F. Davis, Travel,	125 45	
Coal and Wood,	112 50	
F. G. Southmayd, Travel,	111 13	
M. S. Beale, Travel,	107 41	
T. P. Bagley, Travel,	83 30	
Postage,	77 14	
Stove and Furnace,	67 50	
G. H. Hull, Travel,	40 00	
E. L. Lynch, Travel,	38 07	
Assistance,	38 06	
Advertising,	35 92	
E. M. Tyler, Travel,	27 94	
B. W. Jacobs, Travel,	17 57	
Stationery,	15 01	
E. W. Bowker, Travel,	15 00	
		63,297 83
STATE PAUPERS, SPECIAL ALLOWANCE.		
Town of East Bridgewater,		39 60
Amount carried forward,		$605,354 14

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STATEMENT VII. Revenue Expenses. DETAILS 261.

STATE PAUPERS — *Continued.*

Amount brought forward, . . .		. . .	$605,354 14
EXPENSES OF CONTAGIOUS DISEASES.			
Paid to Cities and Towns.			
City of Boston (O. P.), . . .	$1,660 73		
of Boston (C. P. I.), . . .	18 58		
of Cambridge, ...	49 86		
of Chelsea, ...	157 80		
of Fall River, ...	205 56		
of Fitchburg, ...	16 44		
of Gloucester, ...	26 00		
of Holyoke, ...	169 27		
of Lawrence, ...	42 20		
of Lynn, ...	29 99		
of Newton, ...	157 37		
of Somerville, ...	46 71		
of Taunton, ...	22 02		
of Woburn, ...	54 26		
of Worcester, ...	30 00		
Town of Acushnet, ...	39 52		
of Bedford, ...	189 81		
of Clinton, ...	30 71		
of East Longmeadow, . . .	5 60		
of Provincetown, ...	20 75		
of Randolph, ...	62 21		
of Russell, ...	114 37		
of Truro, ...	12 07		
of Webster, ...	37 50		
of Westfield, ...	21 55		
		$3,220 88	
Paid on Account of 1894 and Previous Years.			
City of Cambridge, ...	$63 25		
of Chelsea, ...	6 00		
of Fitchburg, ...	15 50		
of Gloucester, ...	10 30		
of Haverhill, ...	42 86		
of Newton, ...	94 98		
of Somerville, ...	40 68		
of Springfield, ...	52 16		
of Taunton, ...	116 27		
of Woburn, ...	86 53		
Town of Acushnet, ...	15 46		
of Brookline, ...	168 90		
of Canton, ...	15 00		
of Greenfield, ...	126 67		
of Hinsdale, ...	257 70		
of Melrose, ...	69 50		
of Sturbridge, ...	26 75		
of Templeton, ...	124 84		
Amounts carried forward, . . .		$3,220 88	$605,354 14

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STATEMENT VII. **Revenue Expenses.** DETAILS 262.

STATE PAUPERS — *Concluded.*

Amounts brought forward,		$3,220 88	$605,354 14
Town of Uxbridge,	$140 73		
of Westfield,	52 00		
of Whitman,	145 10		
of Winchendon,	107 50		
		1,778 68	
			4,999 56
CASES OF SETTLEMENT AND BASTARDY.			
Legal Services,		$182 56	
Board,		38 00	
Doctor's Services,		7 00	
			227 56

DETAILS No. 262.

MEDICAL EXAMINERS' FEES.

[Pub. Stat., Chap. 26; Acts 1885, Chaps. 265 and 379; 1887, Chap. 310; 1895, Chap. 52.]

FEES FOR REGISTERING AND RECORDING DEATHS.	
Z. Boylston Adams, M.D.,	$8 70
Theodore F. Breck, M.D.,	8 70
Orland J. Brown, M.D.,	4 60
George E. Bullard, M.D.,	2 40
Erastus C. Coy, M.D.,	3 20
John F. Croston, M.D.,	4 90
William A. Dolan, M.D.,	14 10
Frank W. Draper, M.D.,	36 60
George L. Ellis, M.D.,	2 00
John C. Fraser, M.D.,	2 40
Francis A. Harris, M D.,	25 60
Benjamin H Hartwell, M.D.,	4 00
Andrew H. Hodgdon, M.D.,	2 40
David W. Hodgkins, M D.,	4 40
Eugene G. Hoitt, M.D.,	3 40
Garry De N. Hough, M.D.,	9 30
Octavius T. Howe, M.D.,	7 10
John C. Irish, M D.,	10 90
Henry A. Jewett, M D.,	2 60
Patrick H. Keefe, M.D.,	11 10
John D. Keilty, M D.,	3 60
Julian A. Mead, M.D.,	6 40
George N. Munsell, M.D.,	2 80
A. Elliot Paine, M.D.,	3 40
Joseph G. Pinkham, M.D.,	12 40
Silas D. Presbrey, M.D.,	5 10
Amounts carried forward,	$202 10 $610,581 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 263 AND 264.

MEDICAL EXAMINERS' FEES — *Concluded.*

Amounts brought forward, . . .	$202 10	$610,581 26
Sumner F. Quimby, M.D., ...	4 70	
Richmond B. Root, M.D., ...	1 40	
Edward A. Sawyer, M D., ...	1 60	
Christopher Seymour, M.D., ...	6 80	
Whitwell P. Small, M.D., ...	2 20	
J. Winthrop Spooner, M.D., ...	1 00	
George Stedman, M.D., ...	11 80	
Charles Sturtevant, M D., ...	3 80	
William D. Swan, M D , ...	8 00	
Lyman M. Tuttle, M D., ...	5 70	
Thomas J. Walker, M.D., ...	0 80	
		249 90

DETAILS No. 263.

PENSIONS.

[Acts 1895, Chap. 52.]

Henry F. Hale, Res. 1873, Chap. 63, . .	$240 00	
William F. Jordan, Res. 1870, Chap. 64, .	180 00	
Lewis A. Horton, Res. 1869, Chap. 83, . .	100 00	
		520 00

DETAILS No. 264.

ANNUITIES.

[Acts 1895, Chaps. 52, 177, 289, 416 and 473.]

Amounts paid on account of Army Service, —		
Paid James Kelley, Res. 1874, Chap. 83, .	$100 00	
George Hayes, Res. 1874, Chap. 83, .	100 00	
George C. Bucknam, Res 1874, Chap 83,	100 00	
Alfred F. Howland, Res. 1876, Chap. 14,	100 00	
Lavinia Cook, Res. 1885, Chap. 41, .	72 00	
Asenath Manning, Res. 1885, Chap. 44, .	200 00	
Alice E. Barnard, Res. 1887, Chap. 83, .	100 00	
Martha L. Blake, Res. 1887, Chap. 89, .	50 00	
Elizabeth M. Blake, Res. 1894, Chap. 60,	50 00	
Samuel Hillman, Res. 1894, Chap. 11, .	200 00	
Patrick Drummey, Res. 1889, Chap. 52,	200 00	
Fanny Ross, Res. 1891, Chap 34, . .	200 00	
Joanna L. Cox, Res. 1892, Chap. 8, .	100 00	
Mary E. Daniels, Res 1893, Chap. 41, .	48 00	
Mary A. Holland, Res. 1894, Chap. 53, .	42 80	
Amounts carried forward, . . .	$1,662 80	$611,351 16

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STATEMENT VII. Revenue Expenses. DETAILS 265 AND 266.

ANNUITIES — *Concluded.*

Amounts brought forward, ...	$1,662 80	$611,351 16
Paid on account of injuries received at Hoosac Tunnel, etc., —		
Paid Mary McGrath, Res. 1886, Chap. 28, .	100 00	
Annie Fitzgerald, Res. 1893, Chap. 5, .	100 00	
Patrick Buckley, Res. 1891, Chap. 45, .	200 00	
Ella Raymond, Res. 1892, Chap. 56, .	200 00	
Lavinia D. Barbour, Res. 1895, Chap. 8,	200 00	
George O. Bent, Res. 1892, Chap 66, .	360 00	
Harry W. Welch, Res. 1892, Chap. 81, .	200 00	
Margaret McDonald, Res. 1892, Chap. 102, ...	100 00	
Margaret Murphy, Res. 1893, Chap. 13,	200 00	
Sophia H. Coleman, Res. 1895, Chap. 66,	250 00	
Janes Parks, Res. 1895, Chap. 73, . .	200 00	
Frank L. Garland, Res. 1895, Chap. 40, .	250 00	
Althea Hazzard, Res. 1895, Chap. 44, .	200 00	
		4,222 80
DETAILS No. 265.		
MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.		
[Res. 1894, Chap. 41; Acts 1895, Chap. 289.]		
Amount of Appropriation paid Treasurer, .	. . .	20,000 00
DETAILS No. 266.		
INVESTIGATION OF THE BURDENS IMPOSED ON THIS COMMONWEALTH BY THE IMMIGRATION OF PAUPERS AND CRIMINALS.		
Res. 1892, Chap. 91; 1893, Chap. 113; 1894, Chap. 105; Acts 1894, Chap. 546.]		
John D. Wells, Services, ...	$75 00	
Joshua F. Lewis, Services, ...	50 00	
William H. Brown, Services, ...	50 00	
		175 00
Total Expenses Charitable Department, 1895, ...	. . .	$635,748 96

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STATE BOARD OF LUNACY AND CHARITY.

DETAILS No. 267.

EXPENSES OF THE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1886, Chap. 101; 1889, Chap. 370; 1895, Chap. 52.]

John D. Wells, Clerk, Salary,	$2,200 00	
Travelling Expenses of the Board,	973 45	
Postage and Expressage,	330 15	
Messenger,	291 50	
Stationery,	203 50	
Extra Clerical Services,	200 00	
Typewriter and Supplies,	121 85	
Printing,	117 06	
Newspapers,	92 20	
Proceedings of National Conference of Charities and Correction,	84 38	
Assistance,	51 50	
Books,	32 95	
Immigration Statistics,	20 00	
Directory,	5 50	
Meals,	5 00	
		$4,729 04

DETAILS No. 268.

AUXILIARY VISITORS OF THE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1895, Chap. 52.]

Travel and Other Expenses of Sundry Visitors,	. . .	1,357 93

DETAILS No. 269.

DEPARTMENT OF IN-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1895, Chaps. 52 and 509.]

SUPERINTENDENT.		
Stephen C. Wrightington, Salary,	$3,200 00	
Amounts carried forward,	$3,200 00	$6,086 97

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DEPARTMENT OF IN-DOOR POOR — *Continued.*

Amounts brought forward,		$3,200 00	$6,086 97
EXTRA CLERKS.			
Joshua F. Lewis,	$1,895 63		
Charles K. Morton,	1,225 63		
Frederick G. Southmayd,	1,222 50		
Thomas P. Bagley,	1,217 50		
Charles A. Colcord,	1,214 38		
Bertha W. Jacobs,	1,203 73		
Henry H. Fairbanks,	1,100 00		
William H. Brown,	1,037 50		
Mary S. Beale,	1,012 50		
Thomas M. Doane,	1,000 00		
George H. Hull,	1,000 00		
G. Frederick Davis,	1,000 00		
Edward M. Bowker,	1,000 00		
Emma S. Wiley,	903 28		
Edward F. Morgan,	800 00		
Lucy B. Hancock,	800 00		
Lilla D Baker,	710 22		
Patrick Glynn,	702 50		
Emma T. Cornish,	700 00		
E. Mabel Tyler,	700 00		
Annie A McBride,	675 94		
Mary J. Breslin,	611 25		
Adelaide I. Smith,	600 00		
Alice A. Page,	600 00		
Ellen L. Lynch,	600 00		
Nathan Coe, from June 1,	583 34		
David Walker, from June 1,	583 34		
Henry L. Gardner, from June 24,	519 45		
Homer J. Whiting, to May 31,	416 66		
Berndt F. Heurlin,	379 69		
Henry L. Haskell, to May 31,	375 00		
John B. F. Emery,	223 96		
Thomas H. Benton,	197 56		
Annette E. Barnes, from September 15,	175 00		
Katherine A. McMahon,	150 00		
		27,136 56	
TRAVELLING AND CONTINGENT EXPENSES.			
Joshua F. Lewis,	$1,040 17		
Charles K. Morton,	912 85		
William H. Brown,	842 62		
G. Frederick Davis,	802 78		
Stephen C. Wrightington,	648 75		
Frederick G. Southmayd,	573 23		
Lucy B. Hancock,	511 19		
Alice A. Page,	505 87		
Thomas P. Bagley,	498 14		
Amounts carried forward,		$30,336 56	$6,086 97

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STATEMENT VII. **Revenue Expenses.** DETAILS 269.

DEPARTMENT OF IN-DOOR POOR — *Concluded.*

Amounts brought forward,		$30,336 56	$6,086 97
Adelaide I. Smith,	$446 38		
Henry L. Gardner,	391 38		
Mary S. Beale,	367 47		
Nathan Coe,	360 08		
Homer J. Whiting,	350 20		
George H. Hull,	319 06		
Henry L. Haskell,	307 37		
Ellen L. Lynch,	291 71		
David Walker,	267 34		
Thomas H Benton,	209 92		
Edward W. Bowker,	180 00		
John B. F. Emery,	177 06		
E. Mabel Tyler,	167 62		
L. T. Averill,	69 93		
Bertha W. Jacobs,	40 68		
Emma S. Wiley,	37 10		
		10,318 90	
BOAT OFFICE EXPENSES.			
Rent at Long Wharf,		78 00	
BOARD AND TRANSPORTATION OF CHILDREN.			
Board and Transportation,	$1,762 30		
Clothing,	518 16		
Telephone, Postage and Expressage,	333 68		
Assistance,	312 97		
Medical Services,	115 50		
Stationery,	42 81		
Advertising,	38 65		
Travelling Bags,	20 00		
		3,144 07	
OFFICE EXPENSES.			
Stationery,	$675 90		
Telephone and Telegrams,	647 52		
Postage,	445 00		
Printing,	169 18		
Extra Clerical Services,	224 50		
Directories,	143 20		
Cards,	67 40		
Typewriter Supplies,	47 09		
Binding Books,	40 80		
Newspapers,	33 00		
Remodelling Typewriter,	22 25		
"Pathfinder,"	18 50		
Massachusetts Reports,	16 00		
Hand Stamps, etc.,	6 78		
		2,557 12	
			46,434 65
Amount carried forward,			$52,521 62

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DETAILS No. 270.

DEPARTMENT OF OUT-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1895, Chap. 52.]

Amount brought forward,			$52,521 62
SUPERINTENDENT.			
Henry Stone, Salary,		$2,500 00	
EXTRA CLERKS.			
George B. Tufts,	$1,800 00		
Edwin F. Cummings,	1,500 00		
Sarah M. Crawford,	1,500 00		
Edward I. White,	1,400 00		
Frederick A. Burt,	1,400 00		
Willard D. Tripp,	1,200 00		
Benjamin W. Peck,	1,100 00		
Henry D. Hawkes,	1,000 00		
William J. Hinchcliffe,	1,000 00		
Harry H. Pray,	1,000 00		
Robina A. Morison,	800 00		
Eleanor A. Soper,	750 00		
Annie F. Merrill,	600 00		
Georgiana C. Faden,	600 00		
Emma W. Kelley,	600 00		
Katherine A. Kiley,	600 00		
		16,850 00	
TRAVEL AND CONTINGENT EXPENSES.			
Frederick A. Burt,	$525 00		
Benjamin W. Peck,	509 50		
Edward I. White,	457 00		
Henry D. Hawkes,	440 00		
Willard D. Tripp,	395 00		
William J. Hinchcliffe,	225 00		
Harry H. Pray,	260 00		
Edwin F. Cummings,	170 00		
Henry Stone,	26 92		
		3,008 42	
GENERAL OFFICE EXPENSES.			
Printing,	$490 82		
Stationery,	326 42		
Messenger,	216 00		
Postage and Telegrams,	198 13		
Legal Services,	100 00		
Telephone,	98 67		
Typewriter and Supplies,	69 65		
Cards,	57 07		
Books and Newspapers,	43 25		
Numbering Machine,	20 00		
Travelling Bags,	11 14		
Badge,	10 00		
		1,641 15	
			23,999 57
Amount carried forward,			$76,521 19

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DETAILS No. 271.

INSPECTOR OF INSTITUTIONS EXPENSES.

[Pub. Stat., Chap. 79; Acts 1895, Chap. 52.]

Amount brought forward, . . .		. . .	$76,521 19
INSPECTOR.			
Charles E. Woodbury, Salary, . . .		$2,750 00	
CLERKS.			
Henry C. Prentiss, ...	$1,800 00		
Henry A. Purdie, ...	1,000 00		
Sarah Chapman, ...	800 00		
Mabel E. Bacon, ...	600 00		
Sadie L Powers, ...	350 00		
Jennie S. Davis, ...	196 57		
Mabel L. Clark, ...	160 00		
		4,906 57	
INCIDENTAL AND CONTINGENT EXPENSES.			
Mabel E. Bacon, Travel, . .	$685 10		
Inspector's Travel, ...	564 74		
Mabel L. Clark, Travel, . . .	260 00		
Henry C. Prentiss, Travel, . .	184 19		
Henry A. Purdie, Travel, . .	95 28		
Printing, ...	321 64		
Medical Services, ...	195 65		
Postage, ...	146 03		
Stationery, ...	61 59		
Telegrams and Telephone, . .	34 27		
Removal of Insane, . . .	29 77		
Newspapers, ...	25 00		
Medicines, ...	9 55		
Directory, ...	5 50		
Assistance, ...	5 10		
"Pathfinder,"	3 00		
Typewriter Supplies, . . .	2 20		
		2,628 61	
			10,285 18
Total Expenses State Board Lunacy and Charity, 1895, ...		. . .	$86,806 37

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MILITARY.

DETAILS No. 272.

ADJUTANT-GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sects. 11 and 14; Acts 1892, Chap. 366; 1893, Chap. 367; 1895, Chaps. 42, 50, 465 and 509.]

ADJUTANT-GENERAL.			
Samuel Dalton, Salary,		$3,600 00	
CLERKS.			
William C. Capelle, First Clerk,	$2,200 00		
William H. Flowers, Jr., Second Clerk,	1,600 00		
		3,800 00	
ADDITIONAL CLERK.			
John P. Reynolds,		2,000 00	
EXTRA CLERKS AND MESSENGER.			
John E. Campbell,	$1,400 00		
Frank Thomas,	1,300 00		
Warren B. Galucia,	1,300 00		
Luke R. Landy,	1,200 00		
John Baker,	1,200 00		
John H. Gould,	700 00		
Patrick C. Conway, Messenger,	800 00		
		7,900 00	
INCIDENTALS.			
Printing,	$1,032 08		
Postage,	635 98		
Stationery,	333 92		
Express, Messengers and Telegrams,	242 15		
L. R. Landy, Travel,	205 02		
Travel,	150 98		
Carriage Hire,	46 00		
Books,	28 25		
Flowers at Funeral of Colonel Chase,	25 00		
Newspapers,	20 00		
Wrapping Paper,	16 72		
Paper Boxes,	12 50		
Rubber Stamps,	7 44		
Fountain Ink-Stoppers,	5 70		
Directory,	5 50		
"Pathfinder,"	5 00		
Sundries,	5 00		
		2,777 24	
			$20,077 24
Amount carried forward,		. . .	$20,077 24

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STATEMENT VII. **Revenue Expenses.** DETAILS 273.

DETAILS No. 273.

QUARTERMASTER'S INCIDENTALS.

[Pub. Stat., Chap. 14, Sects. 11 and 14; 1893, Chap. 367; 1895, Chap. 42.]

Amount brought forward,		. . .	$20,077 24
EMPLOYEES AT STATE ARSENAL.			
William R. Reed,	$782 50		
John W. Mahoney,	782 50		
		$1,565 00	
INCIDENTALS.			
Putting up and taking down Tents,	$534 13		
Building Hospital Stable,	384 00		
Expressage,	373 02		
Cleaning Uniforms,	368 15		
Policing Camp,	272 25		
Repairing Buildings,	214 00		
Repairing Tents,	211 77		
Corn. Meal and Oats,	184 03		
Carting Tents,	171 72		
Coal,	167 15		
Harness,	138 53		
Telephone,	131 55		
Freight,	129 88		
Repairing Gatling Gun,	129 45		
Mildew Proof,	113 90		
Travelling Expenses,	106 74		
Painting,	101 75		
Running Steam Pump,	100 38		
Helmets and Caps,	96 75		
Blacksmithing,	85 50		
L. R. Landy, Travel,	82 90		
Use of Horses,	75 00		
Veterinary's Services,	74 00		
Repairing Clothing,	73 85		
Building Vaults,	65 00		
Repairing Harnesses,	59 69		
Cleaning Camp,	55 75		
Repairing Boiler and Pumps,	54 64		
Stationery,	53 70		
Sundries,	50 22		
Transportation Battery A,	48 00		
Sprinkling Camp Ground,	30 75		
Collecting Property,	30 00		
Oil,	29 25		
Use of Steam Launch,	25 00		
Electric Light,	24 00		
Alcohol and Paint,	22 05		
Horse Medicine,	20 65		
Use of Wagons,	17 45		
Disinfectant,	16 00		
Inspection of Boiler,	15 00		
Making Cartridge Bags,	12 46		
Cotton Cord,	12 26		
Amounts carried forward,		$1,565 00	$20,077 24

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STATEMENT VII. **Revenue Expenses.** DETAILS 274.

QUARTERMASTER'S INCIDENTALS — *Concluded.*

Amounts brought forward,		$1,565 00	$20,077 24
Empty Cases,	$12 00		
Cleaning Cesspool,	10 00		
Rent of Stable,	10 00		
		4,994 27	
			6,559 27

DETAILS No. 274.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., Chap. 14; Acts 1893, Chap 367; 1895, Chap. 42]

Trousers,	$7,041 05	
Rubber Blankets,	1,998 00	
Tents,	1,846 08	
Blankets,	1,632 14	
Tent Floors,	1,264 40	
Sabres,	1,192 50	
Dress Coats and Chevrons,	1,030 49	
Medals,	875 00	
Ammunition,	819 90	
Cartridge Boxes and Belts,	718 62	
Harness,	702 89	
Stripes,	434 50	
Flags,	382 20	
Overcoats,	373 44	
Cooking Outfits,	350 00	
Artillery Helmets,	339 00	
Mess Field Kits,	304 09	
Coal for U. S. Steamship "Minnesota,"	292 80	
Powder,	227 80	
Chevrons,	223 87	
Knapsacks,	177 09	
Blouses,	162 00	
Tent Poles,	139 50	
Cavalry Belts and Plates,	120 00	
Horse,	100 00	
Shovels, Rakes and Axes,	92 99	
Watering Troughs,	86 40	
Primers,	64 80	
Artillery Sabres,	60 00	
Pole Pads,	55 00	
Fire Extinguishers,	43 50	
Buttons,	42 00	
Mattresses,	40 50	
Badges,	40 00	
Tent Pins,	37 50	
Drum Heads,	36 00	
Amounts carried forward,	$23,346 05	$26,636 51

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STATEMENT VII. **Revenue Expenses.** DETAILS 275 AND 276.

QUARTERMASTER'S SUPPLIES — *Concluded.*

Amounts brought forward,	$23,346 05	$26,636 51
Awnings,	35 00	
Scarlet Cloth,	31 74	
Corn, Meal and Oats,	29 15	
Tarpaulins,	25 00	
Fatigue Caps,	24 00	
Sponges and Chamois,	22 75	
Lanterns,	14 50	
Shoeing Horses,	12 25	
Stable Blankets,	11 50	
Naval Battalion Suits,	10 69	
Lawn Mower,	10 00	
Brooms,	9 00	
Pea Jacket,	7 48	
Flagstaff,	5 50	
Bugles,	4 20	
Gatling Gun Tactics,	3 50	
Wrenches,	2 60	
Gimlets,	1 80	
Freight,	1 60	
		23,608 31

DETAILS No. 275.

QUARTERMASTER'S SUPPLIES.

(SALES OF OLD MATERIAL)

[Pub. Stat., Chap. 14, Sect. 88; 1892, Chap. 15; 1895, Chap. 42.]

Roofs on Stables,	$160 00	
Addition to Guard House,	123 15	
Building Fence,	93 00	
Building Sinks,	90 00	
		466 15

DETAILS No. 276.

MILITARY ACCOUNTS.

[Pub. Stat., Chap. 14; Acts 1893, Chap. 367; 1895, Chap. 42.]

Carriage Hire, Governor and Staff,	$1,555 14	
Travelling Expenses, Governor and Staff,	1,395 95	
Entertainment of Governor and Staff at Camps,	388 84	
Entertainment of State Guests,	367 40	
Inauguration Dinner,	89 55	
Investigation on Shooting Accident at Salem, May 24,	47 76	
Floral Design for Monument at Dedham,	25 00	
Work on Monument at Dedham,	2 00	
		3,871 64
Amount carried forward,		$54,582 61

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DETAILS No. 277.

ARMORY RENTS.

[Pub. Stat., Chap. 14; 1893, Chap. 367; 1895, Chaps. 42 and 416.]

Amount brought forward, . . .		. . .	$54,582 61
Adams, Co. M, Second Regiment, . . .		$300 00	
Amesbury, Co. B, Eighth Regiment, . .		400 00	
Attleborough, Co. I, Fifth Regiment, . .		200 00	
Beverly, Co. E, Eighth Regiment, . . .		400 00	
Boston, Headquarters First Brigade, ...	$200 00		
Headquarters Second Brigade, ...	200 00		
Headquarters First Regiment, ...	200 00		
Headquarters Fifth Regiment, ...	200 00		
Headquarters Ninth Regiment, ...	200 00		
Headquarters First Battalion Cavalry, ...	200 00		
Headquarters Naval Brigade, ...	200 00		
Co.'s A, B, C and D, Naval Battalion, ...	1,600 00		
Co.'s A, C, D, G, K and L, First Regiment, . .	2,400 00		
Co.'s A and H, Fifth Regiment, ...	100 00		
Co. L, Sixth Regiment, .	50 00		
Co.'s A, B, C, D, E, H and I, Ninth Regiment, .	2,450 00		
First Corps Cadets, . .	1,800 00		
Co.'s A and D, First Battalion Cavalry, ...	1,100 00		
Battery A, First Battalion Light Artillery, . . .	600 00		
Signal Corps, First Brigade, ...	200 00		
Signal Corps, Second Brigade, ...	200 00		
Ambulance Corps, Second Brigade, ...	100 00		
		12,000 00	
Braintree, Co. K, Fifth Regiment, . . .		400 00	
Brockton, Co. I, First Regiment, . . .		400 00	
Cambridge, Co. B, First Regiment,	$400 00		
Co. B, Fifth Regiment,	400 00		
		800 00	
Carlisle, Co. F, Cavalry (Detachment), . .		75 00	
Chelmsford, Co. F, Cavalry (Detachment), .		300 00	
Amounts carried forward, ...		$15,275 00	$54,582 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 277.

ARMORY RENTS — *Continued.*

Amounts brought forward, . . .		$15,275 00	$54,582 61
Chelsea, Co. H, First Regiment, . . .		400 00	
Clinton, Co. K, Ninth Regiment, . . .		200 00	
Concord, Co. I, Sixth Regiment, . . .		400 00	
Danvers, Co. K, Eighth Regiment, . .		400 00	
Fall River, Co. M, First Regiment,	$250 00		
Co. F, Naval Brigade, .	400 00		
		650 00	
Fitchburg, Co. B, Sixth Regiment,	$400 00		
Co. B, Sixth Regiment, 1893, ...	400 00		
Co. D, Sixth Regiment,	400 00		
Co. D, Sixth Regiment, 1893, ...	400 00		
		1,600 00	
Framingham, Co. E, Sixth Regiment, . .		350 00	
Gardner, Co. F, Second Regiment.. . .		300 00	
Gloucester, Co. G, Eighth Regiment, . .		250 00	
Greenfield, Co. L, Second Regiment, . .		350 00	
Haverhill, Co. F, Eighth Regiment, . .		200 00	
Holyoke, Co D, Second Regiment, . .		200 00	
Hudson, Co. M, Fifth Regiment, . . .		350 00	
Lawrence, Headquarters First Battalion Artillery, . .	$200 00		
Co. L, Eighth Regiment from April 1, .	300 00		
Co. F, Ninth Regiment,	400 00		
Battery C, First Battalion Artillery, ...	600 00		
		1,500 00	
Lowell, Co.'s C and G, Sixth Regiment, ...	$800 00		
Co. M, Ninth Regiment, .	400 00		
Ambulance Corps, First Brigade (Detachment),.	100 00		
Co. D, Second Corps of Cadets, ...	400 00		
		1,700 00	
Lynn, Co.'s D and I, Eighth Regiment,.	$800 00		
Co. E, Naval Brigade, . .	400 00		
		1,200 00	
Malden, Co. L, Fifth Regiment, . . .		400 00	
Marblehead, Co. C, Eighth Regiment, . .		300 00	
Amounts carried forward, . . .		$26,025 00	$54,582 61

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ARMORY RENTS — *Concluded.*

Amounts brought forward, . . .		$26,025 00	$54,582 61
Marlborough, Headquarters Sixth Regiment, . .	$200 00		
Co. F, Sixth Regiment, . . .	200 00		
		400 00	
Milford, Co. M, Sixth Regiment, . . .		362 50	
Natick, Co. L, Ninth Regiment, . . .		175 00	
New Bedford, Co. E, First Regiment, . . .	$400 00		
Co. G, Naval Brigade, . . .	200 00		
		600 00	
Newburyport, Co. A, Eighth Regiment, .		150 00	
Newton, Co. C, Fifth Regiment, . . .		400 00	
Northampton, Co. I, Second Regiment, . .		300 00	
North Andover, Co. L., Eighth Regiment (to April 1), ...		62 50	
Plymouth, Co. D, Fifth Regiment, . . .		300 00	
Salem, Second Corps Cadets, . .	$1,000 00		
Headquarters Eighth Regiment, ...	200 00		
Co. H, Eighth Regiment, .	300 00		
		1,500 00	
Somerville, Co. M, Eighth Regiment, . .		300 00	
Southbridge, Co. K, Sixth Regiment, . .		300 00	
Springfield, Co.'s B, E and G, Second Regiment, . .	$900 00		
Co. H, Naval Brigade,	400 00		
Headquarters Second Regiment, . .	200 00		
		1,500 00	
Stoneham, Co. H, Sixth Regiment, . .		400 00	
Taunton, Co. F, First Regiment, . . .		100 00	
Wakefield, Co. A, Sixth Regiment, . .		400 00	
Waltham, Co. F, Fifth Regiment, . . .		200 00	
Westford, Co. F, Cavalry (Detachment), .		175 00	
Woburn, Co. G, Fifth Regiment, . . .		300 00	
Worcester, Co.'s A, C and H, Second Regiment, . . .	$1,200 00		
Co. G, Ninth Regiment,	400 00		
Battery B, Light Artillery, ...	600 00		
		2,200 00	
			36,150 00
Amount carried forward, . . .		. . .	$90,732 61

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DETAILS No. 278.

MILITIA BOUNTY.

[Pub. Stat., Chap. 14; Acts 1889, Chap. 360; 1893, Chap. 367; 1895, Chap. 42.]

Amount brought forward, . . .		. . .	$90,732 61
COMMENCEMENT DAY AT HARVARD COLLEGE, JUNE 26.			
Company A, First Cavalry. James W. Pierce, Paymaster, —			
Band, ...	$192 00		
Officers and Men, . .	490 47		
	$682. 47		
FUNERAL ESCORT TO PRIVATE HENRY CROSS, DECEMBER 23, 1894.			
First Regiment of Infantry. Horace B Parker, Paymaster, —			
Company M, ...	18 00		
FUNERAL ESCORT TO CORPORAL T. E. LONERGAN, JANUARY 29.			
Ninth Regiment of Infantry. Henry Dobbins, Paymaster, —			
Company C, ...	26 00		
FUNERAL ESCORT TO PRIVATE H. W. SIDDELL, MARCH 13.			
Naval Brigade. Charles S. Tuckerman, Paymaster, —			
Company A, ...	18 00		
FUNERAL ESCORT TO PRIVATE THOMAS P. KELLEY, MAY 12.			
First Regiment of Infantry. Horace B. Parker, Paymaster, —			
Company H, ...	18 00		
FUNERAL ESCORT TO PRIVATE FRANK E. GROWS, MAY 27.			
Fifth Regiment of Infantry. Albert C. Warren, Paymaster, —			
Company A, ...	18 00		
Amount carried forward, . . .		. . .	$90,732 61

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MILITIA BOUNTY — *Continued.*

Amount brought forward, . . .		. . .	$90,732 61
FUNERAL ESCORT TO PRIVATE WILLIAM L. STOCKLIBER, MAY 29.			
Eighth Regiment of Infantry. George Wheatland, Jr., Paymaster, — Company G, ...	$18 00		
FUNERAL ESCORT TO CORPORAL N. W. CAMPBELL, JUNE 14.			
Fifth Regiment of Infantry. Albert C. Warren, Paymaster, — Company B, ...	26 00		
FUNERAL ESCORT TO PRIVATE WILLIAM M. BURKE, JUNE 14.			
Ninth Regiment of Infantry. Henry Dobbins, Paymaster, — Company K, ...	18 00		
FUNERAL ESCORT TO PRIVATE J. G. LAWRENCE, JULY 24.			
Sixth Regiment of Infantry. Edward L. Tucker, Paymaster, — Company A, ...	18 00		
FUNERAL ESCORT TO PRIVATE JOHN J. READ, AUGUST 4.			
First Regiment of Infantry. Horace B. Parker, Paymaster, — Company A, ...	18 00		
FUNERAL ESCORT TO PRIVATE H. R. HITCHCOCK, AUGUST 27.			
Naval Brigade. Charles S. Tuckerman, Paymaster, — Company H, ...	18 00		
		$896 47	
Amounts carried forward, . . .		$896 47	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL.			
Amounts brought forward, . . .		$896 47	$90,732 61
First Regiment of Infantry.			
Horace B. Parker, Paymaster,—			
Field and Staff, . .	$203 86		
Band, ...	96 00		
Company A, . . .	120 56		
B, . . .	130 56		
C, . . .	118 56		
D, . . .	120 56		
E, . . .	116 56		
F, . . .	116 56		
G, . . .	123 56		
H, . . .	128 56		
I, . . .	122 56		
K, . . .	122 56		
L, . . .	108 56		
M, . . .	130 56		
	$1,759 58		
Second Regiment of Infantry.			
Archibald C. Edson, Paymaster,—			
Field and Staff, . .	$215 03		
Band, ...	96 00		
Company A, . . .	126 56		
B, . . .	130 56		
C, . . .	97 06		
D, . . .	103 17		
E, . . .	108 56		
F, . . .	117 06		
G, . . .	120 56		
H, . . .	116 56		
I, . . .	100 56		
K, . . .	128 56		
L, . . .	114 56		
M, . . .	112 56		
	1,687 36		
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster,—			
Field and Staff, . .	$212 03		
Band, ...	96 00		
Company A, . . .	118 56		
B, . . .	128 56		
C, . . .	116 56		
D, . . .	112 56		
E, . . .	79 06		
F, . . .	98 56		
G, . . .	108 56		
H, . . .	108 56		
Amounts carried forward, .	$3,446 94	$896 47	$90,732 61

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$3,446 94	$896 47	$90,732 61
Company I,	$120 56			
K,	112 56			
L,	102 56			
M,	98 56			
		1,613 25		
Sixth Regiment of Infantry.				
Edward L. Tucker, Paymaster, —				
Field and Staff,	$215 53			
Band,	96 00			
Company A,	120 56			
B,	103 56			
C,	84 56			
D,	118 56			
E,	106 56			
F,	106 56			
G,	102 56			
H,	116 56			
I,	113 06			
K,	110 56			
L,	116 56			
M,	128 56			
		1,639 75		
Eighth Regiment of Infantry.				
George Wheatland, Jr., Paymaster, —				
Field and Staff,	$160 58			
Company A,	82 67			
B,	114 89			
C,	116 56			
D,	118 56			
E,	112 56			
F,	119 56			
G,	114 56			
H,	102 67			
I,	114 56			
K,	110 56			
L,	112 39			
M,	104 56			
		1,484 68		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Field and Staff,	$212 03			
Band,	96 00			
Campany A,	118 56			
B,	104 56			
Amounts carried forward,		$8,184 62	$896 47	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$8,184 62	$896 47	$90,732 61
Company C,	106 56			
D,	122 39			
E,	110 67			
F,	118 56			
G,	116 56			
H,	110 67			
I,	112 56			
K,	101 06			
L,	100 56			
M,	95 56			
		1,626 30		
First Corps of Cadets.				
Charles E. Stevens, Paymaster,—				
Field and Staff,	$57 23			
Band,	96 00			
Company A,	115 06			
B,	134 06			
C,	96 73			
D,	155 39			
		654 47		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$54 73			
Band,	96 00			
Company A,	88 84			
B,	93 17			
C,	79 50			
D,	91 39			
		503 63		
Naval Brigade.				
Charles S. Tuckerman, Paymaster, —				
Field and Staff,	$118 50			
Band,	96 00			
Company A,	89 48			
B,	112 40			
C,	96 51			
D,	87 73			
E,	86 48			
F,	102 69			
G,	73 06			
H,	116 01			
		978 86		
Amounts carried forward,		$11,947 88	$896 47	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Concluded.*			
Amounts brought forward,	$11,947 88	$896 47	$90,732 61
First Battalion of Cavalry.			
James W. Pierce, Paymaster, —			
Field and Staff, . . $115 07			
Company A, . . . 481 47			
D, . . . 469 47			
1,066 01			
First Battalion of Light Artillery.			
Henry B. Clapp, Paymaster, —			
Field and Staff, . . $99 40			
Company B, . . . 214 39			
C, . . . 215 89			
529 68			
Battery A, Second Brigade.			
Aaron A. Hall, Paymaster, —			
Officers and Men, ... 192 97			
First Brigade.			
Frank H. Briggs, Paymaster, —			
Signal Corps, ... 54 75			
Second Brigade.			
Aaron A. Hall, Paymaster, —			
Signal Corps, ... 46 75			
Ambulance Corps.			
Myles Standish, Paymaster, —			
Officers and Men, ... 90 47			
SUPPLEMENTARY 1894 DRILL.			
Second Regiment of Infantry.			
Archibald C. Edson, Paymaster, —			
Company I, ... $2 00			
Ambulance Corps.			
Myles Standish, Paymaster, —			
Officers and Men, . . 114 47			
116 47			
		14,044 98	
Amounts carried forward, . . .		$14,941 45	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

CAMP DUTY.			
Amounts brought forward, . . .		$14,941 45	$90,732 61
First Regiment of Infantry.			
Horace B. Parker, Paymaster,—			
Field and Staff, . .	$1,063 80		
Band, ...	472 00		
Company A, . . .	592 80		
B, . . .	652 80		
C, . . .	650 80		
D, . . .	593 30		
E, . . .	596 80		
F, . . .	638 80		
G, . . .	622 80		
H, . . .	622 80		
I, . . .	642 80		
K, . . .	642 80		
L, . . .	612 80		
M, . . .	619 95		
		$9,025 05	
Second Regiment of Infantry.			
Archibald C. Edson, Paymaster,—			
Field and Staff, . .	$986 40		
Band, ...	480 00		
Company A, . . .	640 80		
B, . . .	633 02		
C, . . .	569 30		
D, . . .	612 80		
E, . . .	608 80		
F, . . .	612 80		
G, . . .	660 80		
H, . . .	582 80		
I, . . .	630 80		
K, . . .	634 80		
L, . . .	556 80		
M, . . .	564 30		
		8,774 22	
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster,—			
Field and Staff, . .	$1,059 30		
Band, ...	480 00		
Company A, . . .	632 80		
B, . . .	632 80		
C, . . .	617 35		
D, . . .	531 30		
Amounts carried forward,		$17,799 27	$14,941 45	$90,732 61

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$17,799 27	$14,941 45	$90,732 61
Company E,	$548 80			
F,	546 80			
G,	526 80			
H,	616 80			
I,	638 80			
K,	628 80			
L,	622 80			
M,	403 95			
		8,487 10		
Sixth Regiment of Infantry.				
Edward L. Tucker, Paymaster, —				
Field and Staff,	$1,116 65			
Band,	480 00			
Company A,	631 80			
B,	596 80			
C,	572 80			
D,	610 80			
E,	578 80			
F,	536 80			
G,	496 80			
H,	522 80			
I,	575 30			
K,	570 80			
L,	608 80			
M,	452 80			
		8,351 75		
Eighth Regiment of Infantry.				
George Wheatland, Jr., Paymaster, —				
Field and Staff,	$1,072 30			
Band,	480 00			
Company A,	518 80			
B,	455 30			
C,	652 80			
D,	552 80			
E,	548 80			
F,	638 80			
G,	617 30			
H,	590 80			
I,	548 80			
K,	582 80			
L,	538 80			
M,	550 80			
		8,348 90		
Amounts carried forward,		$42,987 02	$14,941 45	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$42,987 02	$14,941 45	$90,732 61
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Field and Staff,	$1,116 65			
Band,	480 00			
Company A,	612 80			
B,	512 80			
C,	534 80			
D,	565 30			
E,	523 85			
F,	612 80			
G,	612 80			
H,	572 80			
I,	503 80			
K,	582 80			
L,	492 80			
M,	517 80			
		8,241 80		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$286 15			
Band,	480 00			
Company A,	575 30			
B,	670 30			
C,	483 63			
D,	776 97			
		3,272 35		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$273 65			
Band,	480 00			
Company A,	444 18			
B,	465 85			
C,	397 52			
D,	456 97			
		2,518 17		
Naval Brigade.				
Charles S. Tuckerman, Paymaster, —				
Field and Staff,	$592 52			
Band,	480 00			
Company A,	447 38			
B,	561 98			
C,	482 53			
Amounts carried forward,		$57,019 34	$14,941 45	$90,732 61

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$57,019 34	$14,941 45	$90,732 61
Company D,	$438 65			
E,	432 37			
F,	513 47			
G,	365 32			
H,	580 04			
		4,894 26		
First Battalion of Cavalry.				
James W. Pierce, Paymaster, —				
Field and Staff,	$575 35			
Band,	480 00			
Company A,	2,407 35			
D,	2,347 35			
		5,810 05		
Company F, Cavalry.				
Francis H. Briggs, Paymaster, —				
Band,	$480 00			
Company,	2,909 82			
		3,389 82		
First Battalion of Light Artillery.				
Henry B. Clapp, Paymaster, —				
Field and Staff,	$502 00			
Band,	480 00			
Battery B,	1,095 93			
C,	1,079 43			
		3,157 36		
Battery A, Second Brigade.				
Aaron A. Hall, Paymaster, —				
Band,	$480 00			
Officers and Men,	1,019 85			
		1,499 85		
First Brigade.				
Frank H. Briggs, Paymaster, —				
General and Staff,	$1,056 84			
Signal Corps,	277 75			
Ambulance Corps,	271 16			
		1,605 75		
Amounts carried forward,		$77,376 43	$14,941 45	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Concluded.*				
Amounts brought forward,		$77,376 43	$14,941 45	$90,732 61
Second Brigade.				
Aaron A. Hall, Paymaster, —				
General and Staff, . .	$1,056 84			
Signal Corps, . . .	255 75			
Ambulance Corps, . .	278 85			
		1,591 44		
			78,967 87	
ALLOWANCE TO OFFICERS FOR CARE AND RESPONSIBILITY OF THE MILITARY PROPERTY OF THE COMMONWEALTH.				
First Regiment of Infantry.				
Capt. John A. Nowell, Co. A.	$50 00			
Capt William E. Lombard, Co. B, . . .	29 65			
Capt. Henry W. Atkins, Co. C, ...	46 25			
Lieut. Charles F. Nostrum, Co. C, . .	8 75			
Capt. Joseph H. Frothingham, Co. D, . . .	50 00			
Capt. Arthur E. Perry, Co. E (1893), . .	49 45			
Capt. Arthur E. Perry, Co. E (1894), . .	49 88			
Capt. Norris O. Danforth, Co. F, ...	50 00			
Capt. Albert B. Chick, Co. G.	45 55			
Capt. John R. Smith, Co. H, ...	50 00			
Capt. Charles Williamson, Co. I, . . .	50 00			
Capt. George F. Quimby, Co. K, ...	47 50			
Capt. Fred M. Whiting, Co. L, ...	50 00			
Capt. S. L. Braley, Co. M ,	50 00			
		$622 03		
Second Regiment of Infantry.				
Colonel Embury P. Clark, Commanding, . .	$19 20			
Amounts carried forward, .		$622 03	$93,909 32	$90,732 61

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$622 03	$93,909 32	$90,732 61
Lieut Moses H. Tisdale, Co. A,	$10 28			
Capt. Edward G. Barrett, Co. A,	39 72			
Capt. Henry McDonald, Co. B,	50 00			
Capt. Henry B. Fairbanks, Co. C,	50 00			
Lieut. Edgar R. Train, Co. D,	2 09			
Capt. William J. Crosier, Co. D,	47 91			
Capt. Philip I. Barber, Co. E,	50 00			
Capt. Charles N. Edgell, Co. F,	34 63			
Capt. Hubert K. Bolles, Co. F,	12 22			
Capt. John J. Leonard, Co. G,	45 14			
Capt. Charles E. Burbank, Co. H,	41 67			
Capt. Henry L. Williams, Co. I, 1893,	48 35			
Capt. Henry L. Williams, Co. I, 1894,	50 00			
Capt. Roger Morgan, Co. K,	40 71			
Capt. Fred E. Pierce, Co. L,	50 00			
Capt Ezra N. Jones, Co. M,	50 00			
		641 92		
Fifth Regiment of Infantry.				
Colonel William A. Bancroft, Commanding,	$23 70			
Capt. Willis W. Stover, Co. A, 1893,	48 30			
Capt Willis W. Stover, Co. A, 1894,	50 00			
Capt. Edward E. Mason, Co. B,	50 00			
Lieut R. S. Cordingley, Co. C,	2 22			
Amounts carried forward,		$1,263 95	$93,909 32	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$1,263 95	$93,909 32	$90,732 61
Capt. J. Albert Scott, Co. C,	$47 78			
Capt. Willard C. Butler, Co. D,	50 00			
Capt. John U. Wescott, Co. E,	48 47			
Capt. Murray D. Clement, Co. F,	50 00			
Capt. Joseph C. Larock, Co G,	36 94			
Capt. Edgar F. Wyer, Co. G,	13 06			
Capt. Francis Meredith, Jr., Co H,	50 00			
Capt William H. Goff, Co. I,	50 00			
Capt. W. E. Morrison, Co. K,	50 00			
Capt. Elmore E. Locke, Co. L,	50 00			
Capt. A. M. Mossman, Co. M,	18 33			
Capt. Charles F. Reed, Co. M,	26 25			
		665 05		
Sixth Regiment of Infantry.				
Colonel Henry Parsons, Commanding, 1893,	$18 93			
Colonel Henry Parsons, Commanding, 1894,	20 00			
Capt. Edward J. Gihon, Co. A,	50 00			
Capt. George H. Priest, Co. B,	50 00			
Capt Arthur D. Prince, Co C,	50 00			
Capt. James E. McConnell, Co. D,	42 22			
Lieut. John J. Shea, Co. D,	83			
Capt. Frank E. Miller, Co. E,	47 50			
Lieut. Frank P. Valentine, Co. E,	2 50			
Capt. George A. Devlin, Co. F,	50 00			
Amounts carried forward,		$1,929 00	$93,909 32	$90,732 61

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$1,929 00	$93,909 32	$90,732 61
Capt. Edward B. Carr, Co. G, 1893,	$42 64			
Capt. Edward B. Carr, Co. G, 1894,	50 00			
Capt. Stanwood G. Sweetser, Co. H,	50 00			
Capt. F. E. Cutler, Co I,	24 03			
Capt. Samuel H. Tuttle, Co. I,	25 97			
Capt. Ulysses A. Goodell, Co. K,	48 17			
Capt. William J. Williams, Co. L,	50 00			
Capt. Horace E. Whiting, Co. M,	50 00			
		672 79		
Eighth Regiment of Infantry.				
Colonel Charles L. Dodge, Commanding,	$25 00			
Capt. John H. Gilman, Co. A,	50 00			
Capt. Allison E. Tuttle, Co. B,	49 85			
Capt. Frank A. Graves, Co. C,	50 00			
Capt. Freeman Murray, Co. D,	50 00			
Capt. William Stopford, Co. E,	36 88			
Capt. William C. Dow, Co. F,	50 00			
Capt. Richard P. O'Reilly, Co. G,	50 00			
Capt. Herbert F. Staples, Co. H,	37 50			
Capt. Dudley B Purbeck, Co. H,	12 50			
Capt. George N. B. Cousens, Co. I,	50 00			
Capt. Frank C. Damon, Co. K,	50 00			
Capt. Frank A. Coan, Co. L,	50 00			
Capt. H. M. Parsons, Co. M,	24 31			
		586 04		
Amounts carried forward,		$3,187 83	$93,909 32	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$3,187 83	$93,909 32	$90,732 61
Ninth Regiment of Infantry.				
Colonel Fred B. Bogan, Commanding,	$25 00			
Capt. Daniel J. Keefe, Co. A,	50 00			
Capt. George F. H. Murray, Co. B,	50 00			
Capt Thomas F. Quinlan, Co. C,	50 00			
Capt. F. L. Magurn, Co. D,	50 00			
Capt. J. G. Fennessey, Co. E,	50 00			
Capt. Joseph H. Joubert, Co. F,	50 00			
Lieut. Jeremiah Moynihan, Co. G,	35 83			
Capt. John J. Hayes, Co. H,	50 00			
Capt. Lewis A. Dowd, Co I,	50 00			
Capt. W. F. Shaughnessey, Co. K,	50 00			
Capt. M. E. Morris, Co. L,	50 00			
Capt. Anthony D. Mitten, Co. M,	50 00			
		610 83		
First Corps of Cadets.				
Lieut.-Col. Thomas F. Edmands,		50 00		
Second Corps of Cadets.				
Lieut.-Col. John W. Hart,		50 00		
NAVAL BRIGADE.				
Lieut. Edgar T. White, Co. A,	$32 77			
Lieut. William M. Paul, Co. B,	10 14			
Lieut. James H. Dillaway, Co. B,	39 86			
Lieut. William A. Carey, Co. C,	17 83			
Lieut. Alfred H. Bond, Co. C,	10 83			
Amounts carried forward,		$3,898 66	$93,909 32	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 278.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$3,898 66	$93,909 32	$90,732 61
Lieut. Henry D. Sears, Co. E,	$50 00			
Lieut. John D. Munroe, Co. F,	37 50			
Lieut. William B. Edgar, Co. F,	12 50			
Lieut. Homer W. Hervey, Co. G,	31 72			
Lieut. George N. Gardiner, Co. G,	9 03			
Lieut. J. K. Dexter, Co. H., 1893,	29 94			
Lieut J. K. Dexter, Co. H., 1894,	50 00			
		332 12		
First Battalion of Cavalry.				
Capt. Daniel K. Emerson, Co. A,	$50 00			
Capt. George F. Henderson, Co. D,	33 86			
Lieut. William A. Perrins, Co. D,	10 28			
		94 14		
Company F, Cavalry.				
Capt. Elisha F. Shaw,		50 00		
Battery A.				
Capt. Dexter H. Follett,		100 00		
Battery B.				
Capt. Joseph Bruso, Jr.,		77 22		
First Brigade.				
Lieut. William N. Tolman, Signal Corps,		25 00		
Second Brigade.				
Lieut. Henry W. Sprague, Signal Corps,		25 00		
Ambulance Corps.				
Capt. Myles Standish,		15 00		
			4,617 14	
Mustering Officers and Paymasters,		$1,166 30		
Board of Inspection,		995 98		
Amounts carried forward,		$2,162 28	$98,526 46	$90,732 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 279.

MILITIA BOUNTY — *Concluded.*

ALLOWANCE TO OFFICERS — *Concluded.*			
Amounts brought forward,	$2,162 28	$98,526 46	$90,732 61
Board of Examiners,	718 50		
Board of Medical Examiners,	88 00		
Postage Allowance,	1,908 40		
Allowance to Adjutants,	590 00		
Military Courts,	957 57		
Adjutant General at Camps,	41 46		
United States Inspector at Camps,	48 25		
Servants at Camps,	102 57		
Horses at Camps,	2,343 00		
Horses at Drills,	136 00		
		9,096 03	
			107,622 49
RECAPITULATION.			
Special Duty,	$896 47		
Annual Drill,	14,044 98		
Camp Duty,	78,967 87		
Allowance to Officers,	4,617 14		
Mustering Officers and Paymasters,	1,166 30		
Board of Inspection,	995 98		
Board of Examiners,	718 50		
Board of Medical Examiners,	88 00		
Postage Allowance,	1,908 40		
Allowance to Adjutants,	590 00		
Military Courts,	957 57		
Adjutant General at Camps,	41 46		
United States Inspector at Camps,	48 25		
Servants at Camps,	102 57		
Horses at Camps,	2,343 00		
Horses at Drills,	136 00		
		$107,622 49	

DETAILS No. 279.

MILITIA TRANSPORTATION.

[Pub. Stat., Chap. 14; Acts 1893, Chap. 367; 1895, Chap. 42.]

ANNUAL DRILL.			
First Regiment of Infantry.			
Horace B. Parker, Paymaster, —			
Field and Staff,	$64 68		
Band,	47 04		
Amount carried forward,		. . .	$198,355 10

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MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL.				
Amount brought forward,			. . .	$198,355 10
Company A,	$109 76			
B,	126 88			
C,	107 80			
D,	109 76			
E,	30 24			
F,	38 88			
G,	115 64			
H,	129 60			
I,	79 80			
K,	111 72			
L,	98 00			
		$1,169 80		
Second Regiment of Infantry.				
Archibald C. Edson, Paymaster, —				
Company A,	$129 80			
C,	99 00			
D,	15 68			
E,	110 00			
F,	167 20			
H,	118 80			
I,	31 28			
L,	76 32			
M,	141 44			
		889 52		
Fifth Regiment of Infantry.				
Albert C. Warren, Paymaster, —				
Field and Staff,	$11 52			
Band,	7 68			
Company A,	23 10			
B,	15 60			
C,	5 40			
D,	98 80			
E,	22 32			
F,	6 30			
G,	41 00			
H,	21 00			
I,	92 96			
K,	42 64			
L,	29 14			
M,	49 50			
		466 96		
Amounts carried forward,		$2,526 28	. . .	$198,355 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 279.

MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$2,526 28	. . .	$198,355 10
Sixth Regiment of Infantry.				
Edward L Tucker, Paymaster, —				
Field and Staff,	$30 80			
Band,	21 12			
Company A,	96 32			
B,	101 92			
C,	62 32			
D,	114 40			
E,	23 52			
F,	43 12			
G,	77 08			
H,	92 88			
I,	59 36			
K,	104 04			
L,	71 28			
		898 16		
Eighth Regiment of Infantry.				
George Wheatland, Jr., Paymaster, —				
Field and Staff,	$15 60			
Company A,	21 28			
B,	44 00			
C,	38 88			
D,	30 80			
E,	22 88			
F,	70 68			
G,	50 88			
H,	24 96			
I,	29 68			
K,	24 48			
L,	57 24			
M,	40 32			
		471 68		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Field and Staff,	$38 88			
Band,	25 92			
Company A,	59 40			
B,	51 84			
C,	52 92			
D,	67 28			
E,	56 16			
G,	153 36			
H,	56 16			
Amounts carried forward,		$3,896 12	. . .	$198,355 10

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MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Concluded.*				
Amounts brought forward,		$3,896 12		$198,355 10
Company I,	$56 16			
K,	135 36			
L,	80 96			
M,	18 00			
		852 40		
First Brigade.				
Frank H. Briggs, Paymaster, — Signal Corps,		16 32		
Second Brigade.				
Aaron A. Hall, Paymaster, — Signal Corps,		21 60		
Ambulance Corps.				
Myles Standish, Paymaster, — Officers and Men,		19 76		
			$4,806 20	
CAMP DUTY.				
First Regiment of Infantry.				
Horace B. Parker, Paymaster, — Field and Staff,	$30 24			
Band,	20 16			
Company A,	46 20			
B,	58 56			
C,	51 24			
D,	47 04			
E,	120 84			
F,	76 80			
G,	48 72			
H,	60 32			
I,	101 68			
K,	50 40			
L,	48 72			
M,	113 28			
		$874 20		
Second Regiment of Infantry.				
Archibald C. Edson, Paymaster, — Field and Staff,	$101 64			
Band,	73 92			
Amounts carried forward,		$874 20	$4,806 20	$198,355 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 279.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward, .		$874 20	$4,806 20	$198,355 10
Company A, ...	$55 20			
B, ...	187 88			
C, ...	50 60			
D, ...	193 80			
E, ...	166 44			
F, ...	122 72			
G, ...	187 88			
H, ...	52 44			
I, ...	225 60			
K, ...	184 80			
L, ...	241 68			
M, ...	328 32			
		2,172 92		
Fifth Regiment of Infantry.				
Albert C. Warren, Paymaster, —				
Field and Staff, . .	$30 24			
Band, ...	20 16			
Company A, ...	54 28			
B, ...	56 64			
C, ...	50 40			
D, ...	116 00			
E, ...	53 04			
F, ...	50 60			
G, ...	60 76			
H, ...	54 28			
I, ...	97 20			
K, ...	74 40			
L, ...	61 36			
M, ...	65 52			
		844 88		
Sixth Regiment of Infantry.				
Edward L Tucker, Paymaster, —				
Field and Staff, . .	$14 80			
Band, ...	9 60			
Company A, ...	75 64			
B, ...	87 32			
C, ...	63 80			
D, ...	85 84			
F, ...	20 40			
G, ...	54 52			
H, ...	62 00			
I, ...	35 84			
K, ...	108 12			
L, ...	47 88			
M, ...	19 68			
		685 44		
Amounts carried forward, .		$4,577 44	$4,806 20	$198,355 10

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$4,577 44	$4,806 20	$198,355 10
Eighth Regiment of Infantry.				
George Wheatland, Jr., Paymaster, —				
Field and Staff,	$53 28			
Band,	35 52			
Company A,	111 36			
B,	102 48			
C,	90 28			
D,	65 28			
E,	84 24			
F,	117 60			
G,	124 80			
H,	81 40			
I,	65 28			
K,	94 08			
L,	87 72			
M,	46 92			
		1,160 24		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Field and Staff,	$31 08			
Band,	20 16			
Company A,	47 88			
B,	39 48			
C,	42 00			
D,	48 76			
E,	42 00			
F,	98 04			
G,	52 44			
H,	44 52			
I,	40 32			
K,	51 84			
L,	7 52			
M,	56 84			
		622 88		
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$8 16			
Band,	16 32			
Company A,	36 04			
B,	43 52			
Amounts carried forward,		$6,360 56	$4,806 20	$198,355 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 279.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued*				
Amounts brought forward,		$6,360 56	$4,806 20	$198,355 10
Company C,	$30 60			
D,	50 32			
		184 96		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$5 28			
Band,	11 52			
Company A,	20 16			
B,	21 60			
C,	17 76			
D,	62 32			
		138 64		
Naval Brigade.				
Charles S. Tuckerman, Paymaster, —				
Company E,	$17 60			
F,	98 00			
G,	77 00			
H,	211 68			
		404 28		
First Battalion of Cavalry.				
James W. Pierce, Paymaster, —				
Field and Staff,	$5 88			
Band,	20 16			
		26 04		
Company F, Cavalry.				
Frank H. Briggs, Paymaster, —				
Band,		33 60		
First Battalion of Light Artillery.				
Henry B. Clapp, Paymaster, —				
Field and Staff,	$12 72			
Band,	41 28			
		54 00		
Battery A, Second Brigade.				
Aaron A. Hall, Paymaster, —				
Band,		20 16		
Amounts carried forward,		$7,222 24	$4,806 20	$198,355 10

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Concluded.*				
Amounts brought forward,		$7,222 24	$4,806 20	$198,355 10
First Brigade.				
Frank H. Briggs, Paymaster,—				
Field and Staff,	$15 96			
Signal Corps,	27 95			
Ambulance Corps,	28 68			
		72 59		
Second Brigade.				
Aaron A Hall, Paymaster,—				
Field and Staff,	$15 96			
Signal Corps,	19 32			
Ambulance Corps,	20 16			
		55 44		
			7,350 27	
TRAVELLING EXPENSES.				
Officers attending meetings,—				
First Brigade,		$26 32		
Second Brigade,		88 24		
First Regiment,		106 88		
Second Regiment,		343 12		
Fifth Regiment,		187 20		
Sixth Regiment,		310 40		
Eighth Regiment,		204 40		
Ninth Regiment,		208 40		
Naval Brigade,		235 48		
First Battalion of Cavalry,		14 64		
First Battalion of Light Artillery,		55 84		
Company F, Cavalry,		65 76		
Mustering Officers and Paymasters,		684 64		
Officers presiding at Elections,		28 40		
Officers visiting Companies,		807 50		
Horses and Equipments to and from Camp,		1,335 42		
Board of Inspection,		292 35		
Board of Examiners,		495 60		
Board of Medical Examiners,		2 72		
Military Courts,		62 00		
Horses at Drill,		128 00		
Transportation to and from Drill,		45 42		
Towing United States Steamship "Minnesota,"		592 88		
Amounts carried forward,		$6,321 61	$12,156 47	$198,355 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 280.

MILITIA TRANSPORTATION — *Concluded.*

TRAVELLING EXPENSES—*Concluded.*			
Amounts brought forward,	$6,321 61	$12,156 47	$198,355 10
Expenses on board United States Steamship "Minnesota,"	122 12		
Dockage of United States Steamship "Minnesota,"	166 66		
		6,610 39	
			18,766 86
TRANSPORTATION RECAPITULATION.			
Annual Drill,	$4,806 20		
Camp Duty,	7,350 27		
Officers Attending Meetings, Paymasters, etc.,	6,610 39		
		$18,766 86	

DETAILS No. 280.

MILITIA RIFLE PRACTICE.

[Acts 1895, Chap. 42.]

Ammunition to First Regiment,	$65 00	
to Second Regiment,	15 00	
to Fifth Regiment,	65 00	
to Sixth Regiment,	165 00	
to Ninth Regiment,	18 50	
to First Corps Cadets,	15 00	
to Second Corps Cadets,	15 00	
to Naval Brigade,	15 00	
to First Battalion Cavalry,	15 00	
Allowance to First Regiment,	746 20	
to Second Regiment,	883 40	
to Fifth Regiment,	739 20	
to Sixth Regiment,	729 40	
to Eighth Regiment,	827 40	
to Ninth Regiment,	558 60	
to First Corps Cadets,	329 00	
to Second Corps Cadets,	116 20	
to Naval Brigade,	546 00	
to First Battalion Cavalry,	65 80	
to Company F, Cavalry,	114 80	
Sundry Detachments,	1,036 04	
Medals and Badges,	4,343 74	
Amounts carried forward,	$11,424 28	$217,121 96

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STATEMENT VII. **Revenue Expenses.** DETAILS 281 AND 282.

MILITIA RIFLE PRACTICE — *Concluded.*

Amounts brought forward,	$11,424 28	$217,121 96
Compiling Tables of Rifle Practice,	577 57	
Clerical Assistance, etc.,	509 15	
Targets and Pasters,	261 39	
Pictures and Frames,	226 80	
Prizes,	140 50	
Printing,	117 23	
Qualifying Men,	75 00	
Making Rifle Range,	72 45	
Inspectors of Rifle Practice,	67 56	
Naval Brigade's Rifle Match,	64 24	
Use of Rifle Range,	40 00	
Stationery,	37 70	
Markers' Services,	28 00	
Repairing Bulkhead,	15 83	
Postage,	15 00	
Rifle Match of 1894, — First Brigade,	14 68	
Distinguished Marksmen's Match of 1894, — First Regiment,	2 42	
		13,689 80

DETAILS No. 281.

MILITIA CAMP GROUND.

[Pub. Stat., Chap. 14; Acts 1893, Chap. 367; 1895, Chap. 42.]

Labor,	$930 25	
Teaming,	33 00	
Mason Work,	21 25	
Building Sink,	14 75	
		999 25

DETAILS No. 282.

PUBLICATION OF A LIST OF MASSACHUSETTS OFFICERS, SAILORS AND MARINES.

[Res. 1875, Chap. 15; 1889, Chap. 8; Acts 1895, Chap. 42.]

Charles W. Wilson, Services,	$1,850 00	
Travelling Expenses,	77 75	
Stationery,	30 30	
Rubber Stamps,	4 00	
		1,962 05
Amount carried forward,	. . .	$233,773 06

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STATEMENT VII. **Revenue Expenses.** DETAILS 283 AND 284.

DETAILS No. 283.

REPAIRS TO UNIFORMS.

[Acts 1893, Chap. 367; 1895, Chap. 42.]

Amount brought forward, . . .	. . .	$233,773 06
Allowance for Repairs to Uniforms to,—		
Frank H. Briggs, Paymaster, First Brigade, .	$162 75	
Aaron A. Hall, Paymaster, Second Brigade, .	144 08	
Horace B. Parker, Paymaster, First Regiment Infantry, ...	1,180 66	
Archibald C. Edson, Paymaster, Second Regiment Infantry, ...	1,141 01	
Albert C. Warren, Paymaster, Fifth Regiment Infantry, ...	1,059 89	
Edward L. Tucker, Paymaster, Sixth Regiment Infantry, ...	1,043 83	
George Wheatland, Jr., Paymaster, Eighth Regiment Infantry, ...	1,062 86	
Henry Dobbins, Paymaster, Ninth Regiment Infantry, ...	1,057 57	
Henry B. Clapp, Paymaster, First Battalion Artillery, ...	257 84	
James W. Pierce, Paymaster, First Battalion Cavalry, ...	262 50	
Edward A. Maloon, Paymaster, Second Corps Cadets, ...	264 25	
Charles S. Tuckerman, Paymaster, Naval Brigade, ...	616 58	
Myles Standish, Paymaster, Ambulance Corps,	67 67	
		8,321 49

DETAILS No. 284.

EXPENSES, CARE, HEATING AND REPAIRS TO NEW ARMORIES.

[Acts 1888, Chap. 384; 1895, Chap. 42.]

BOSTON SOUTH ARMORY.			
F. H. Whiting, Armorer, . .	$1,200 00		
A. D. Peck, Assistant Armorer, .	800 00		
Coal, ...	638 48		
Gas, ...	435 61		
Telephone, ...	156 00		
Building Cesspool, ...	125 00		
Sundries, ...	118 08		
Conductors, ...	100 00		
Cleaning Drains, ...	80 00		
Water Rates, ...	64 40		
Placing Flag Staff, ...	45 00		
Flag Staff, ...	30 00		
Amount carried forward, . . .		. . .	$242,094 55

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EXPENSES OF NEW ARMORIES — *Continued.*

Amount brought forward,			$242,094 55
Travel,	$28 77		
Carting Ashes,	23 00		
Plumbing,	23 00		
American Flag,	17 00		
Carriage Hire,	11 00		
		$3,895 34	
BOSTON EAST ARMORY.			
Thomas J. McLaughlin, Armorer,	$1,200 00		
Edward W. Fitzgerald, Assistant Armorer,	800 00		
Coal,	618 75		
Gas,	453 88		
Sundries,	258 93		
Telephone,	157 75		
Water Rates,	115 80		
Building Platform,	60 00		
Gate in Drain,	54 00		
Repairing Steam Pipes,	30 00		
Shovelling Snow,	21 00		
Hose,	20 50		
Travel,	20 10		
Disinfectant,	12 50		
Carriage Hire,	12 00		
Repairing Gas Pipes,	11 50		
Door Mat,	11 40		
Teaming,	9 00		
Brooms and Dusters,	5 80		
		3,872 91	
FITCHBURG ARMORY.			
John T. Burke, Armorer,	$800 00		
Gas,	403 02		
Coal,	208 15		
Water Rates,	165 24		
Brooms,	19 55		
Sundries,	14 91		
Disinfectant,	12 50		
		1,623 37	
LAWRENCE ARMORY.			
John P. Ryan, Armorer,	$800 00		
Gas,	488 43		
Coal and Wood,	368 25		
Fixing Gun and Uniform Rooms,	145 00		
Desk and Chairs,	98 10		
Telephone,	67 50		
Settees, etc.,	58 56		
Sundries,	24 35		
Lettering Doors,	15 20		
Piping,	12 00		
Travel,	12 00		
Amounts carried forward,		$9,391 62	$242,094 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 284.

EXPENSES OF NEW ARMORIES — *Concluded.*

Amounts brought forward,		$9,391 62	$242,094 55
Hose,	$10 00		
Brooms and Brushes,	7 55		
		2,106 94	
LOWELL ARMORY.			
Thomas G. Farnsworth, Armorer,	$900 00		
Gas,	263 90		
Coal,	257 50		
Water,	122 08		
Sundries,	20 40		
Disinfectant,	12 50		
Travel,	4 30		
		1,580 68	
LYNN ARMORY.			
John A. Carr, Armorer,	$900 00		
Coal,	324 93		
Gas,	296 10		
Gas Governor,	60 00		
Telephone,	49 95		
Water Rates,	48 71		
Sundries,	38 79		
Placing Flag Staff,	20 00		
American Flag,	17 75		
Disinfectant,	12 50		
Painting,	8 00		
Travel,	3 50		
		1,780 23	
SPRINGFIELD ARMORY.			
Edwin S. Witherell, Armorer,	$166 67		
Travel,	75 51		
American Flag,	17 00		
Stationery,	8 50		
		267 68	
WORCESTER ARMORY.			
George W. Hubbard, Armorer,	$1,000 00		
Gas,	657 77		
Coal,	262 50		
Repairs,	73 77		
Matting,	42 00		
Hose,	25 00		
Removing Snow,	24 00		
Water Rates,	21 09		
Brushes and Dusters,	10 00		
Furniture,	6 00		
Inspection of Boilers,	4 00		
		2,126 13	
			17,253 28
Amount carried forward,		. . .	$259,347 83

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DETAILS No. 285.

FURNISHING NEW STATE ARMORY AT SPRINGFIELD.

[Resolves 1895, Chap. 118; Acts 1895, Chap. 509.]

Amount brought forward,		$259,347 83
Furniture,	$872 89	
Coal,	423 00	
Pails, Shovels, etc.,	74 37	
Lettering,	72 75	
Shades,	51 88	
Hose,	17 00	
Cuspidors,	12 00	
Rubber Mats,	11 16	
Ash Cans,	9 60	
Looking Glass,	7 70	
Teaming,	1 50	
		1,553 85

DETAILS No. 286.

SURGEON GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sect. 17; Acts 1893, Chap. 367; 1895, Chaps. 42 and 50.]

SURGEON GENERAL.			
Herbert L. Burrell, to April 22,	$373 33		
Edward J. Forster, from April 23,	826 67		
		$1,200 00	
CONTINGENT EXPENSES.			
Printing,	$412 08		
Medicines,	400 65		
Stretchers,	138 00		
Trays,	105 00		
Brassards,	80 00		
Clerical Services,	116 00		
Photographs,	73 75		
Travel,	73 70		
Case of Instruments,	60 00		
Carpenter's Work,	57 73		
Copperas,	47 85		
Books,	45 19		
Syringes,	44 61		
Officers' Pouches,	36 00		
Stationery,	30 45		
Glassware,	29 50		
Amounts carried forward,		$1,200 00	$260,901 68

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STATEMENT VII. **Revenue Expenses.** DETAILS 286.

SURGEON GENERAL'S DEPARTMENT — *Concluded.*

Amounts brought forward, . . .		$1,200 00	$260,901 68
Express, ...	$27 02		
Aluminum Case and Contents, .	25 00		
Repairing Pouches, ...	24 00		
Frames, ...	21 00		
Binding Books, ...	20 35		
Bottle Cases, ...	19 40		
Meals at Camps, ...	17 50		
Sundries, ...	17 19		
Postage, ...	15 68		
Fittings to Meteorological Set, .	15 00		
Carriage Hire, ...	14 00		
Surgeons' Razors, ...	12 00		
Nail Brushes.	8 00		
Carbolic Acid, ...	6 00		
Rain Gauge, ...	3 00		
		1,995 65	
			3,195 65
Total Military Expenses, 1895, . .		. . .	$264,097 33

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EXPENSES RESULTING FROM THE WAR OF THE REBELLION.

DETAILS No. 287.

STATE AND MILITARY AID.

[Acts 1889, Chap. 395; 1891, Chap. 220; 1894, Chaps. 279 and 301; 1895, Chap. 14.]

[Being amount reimbursed to Cities and Towns for aid paid during the year 1894.]

BARNSTABLE COUNTY.	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Barnstable,	$1,291 00	–	
Bourne,	560 00	–	
Brewster,	226 00	–	
Chatham,	910 00	$16 00	
Dennis,	928 50	–	
Falmouth,	370 00	–	
Harwich,	1,276 00	–	
Mashpee,	54 00	4 50	
Orleans,	184 00	98 79	
Provincetown,	837 00	–	
Sandwich,	414 00	44 00	
Truro,	168 00	–	
Wellfleet,	34 00	–	
Yarmouth,	363 00	36 00	
	$7,615 50	$199 29	$7,814 79
BERKSHIRE COUNTY.			
Adams,	$448 00	–	
Alford,	39 00	–	
Becket,	238 00	–	
Cheshire,	117 00	–	
Clarksburg,	60 00	–	
Dalton,	911 00	–	
Egremont,	96 00	–	
Florida,	24 00	–	
Great Barrington,	1,072 00	–	
Hancock,	48 00	–	
Hinsdale,	240 00	–	
Amount carried forward,	. . .	. . .	$7,814 79

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STATEMENT VII. **Revenue Expenses.** DETAILS 287.

STATE AND MILITARY AID — *Continued.*

BERKSHIRE COUNTY — *Concluded.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,			$7,814 79
Lanesborough,	$122 00	$24 00	
Lee,	948 00	56 00	
Lenox,	108 00	112 00	
Monterey,	278 00	–	
New Ashford,	60 00	–	
New Marlborough,	168 00	–	
North Adams,	1,635 00	60 00	
Otis,	111 00	–	
Pittsfield,	2,082 00	24 00	
Richmond,	48 00	–	
Sandisfield,	136 00	40 00	
Savoy,	48 00	–	
Sheffield,	560 00	–	
Stockbridge,	682 00	132 00	
Tyringham,	72 00	28 00	
West Stockbridge,	48 00	–	
Williamstown,	302 00	132 00	
Windsor,	36 00	–	
	$10,737 00	$608 00	11,345 00

BRISTOL COUNTY.

Acushnet,	$153 00	–	
Attleborough,	1,186 00	$285 00	
Berkley,	357 00	–	
Dartmouth,	594 00	60 00	
Dighton,	366 00	–	
Easton,	1,796 00	55 21	
Fairhaven,	1,188 00	165 00	
Fall River,	5,348 00	328 00	
Freetown,	770 00	70 00	
Mansfield,	857 00	76 00	
New Bedford,	9,274 50	1,330 00	
Norton,	883 50	–	
North Attleborough,	256 00	–	
Raynham,	1,078 00	136 50	
Rehoboth,	204 00	–	
Seekonk,	192 00	50 00	
Somerset,	180 00	112 00	
Amount carried forward,			$19,159 79

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STATE AND MILITARY AID — *Continued.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
BRISTOL COUNTY — *Concluded.*			
Amount brought forward,	. . .	. . .	$19,159 79
Swanzey,	$132 00	–	
Taunton,	5,889 00	$332 00	
Westport,	340 00	–	
	$31,044 00	$2,999 71	34,043 71
DUKES COUNTY.			
Chilmark,	$60 00	–	
Cottage City,	240 00	–	
Edgartown,	528 00	–	
Gosnold,	16 00	–	
Tisbury,	132 00	–	
West Tisbury,	288 00	–	
	$1,264 00	–	1,264 00
ESSEX COUNTY.			
Amesbury,	$1,499 00	$74 00	
Andover,	1,744 00	95 00	
Beverly,	3,518 00	581 00	
Boxford,	96 00	–	
Bradford,	1,263 00	–	
Danvers,	3,385 00	192 00	
Essex,	510 00	66 00	
Georgetown,	3,123 00	312 50	
Gloucester,	8,056 50	833 00	
Groveland,	1,152 00	136 00	
Hamilton,	215 50	3 00	
Haverhill,	6,350 00	1,336 00	
Ipswich,	2,622 50	48 00	
Lawrence,	4,750 00	493 50	
Lynn,	18,050 00	2,330 50	
Lynnfield,	118 00	32 00	
Manchester,	931 00	264 84	
Marblehead,	3,776 00	421 00	
Merrimac,	581 00	97 00	
Amount carried forward,	. . .	. . .	$54,467 50

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STATEMENT VII. **Revenue Expenses.** DETAILS 287.

STATE AND MILITARY AID — *Continued.*

ESSEX COUNTY — *Concluded.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$54,467 50
Methuen,	$1,168 00	$130 00	
Middleton,	243 00	–	
Nahant,	108 00	–	
Newbury,	2,090 00	140 73	
Newburyport,	6,780 00	482 74	
North Andover,	396 00	64 00	
Peabody,	3,318 25	223 37	
Rockport,	1,236 00	162 00	
Rowley,	1,468 50	120 00	
Salem,	11,605 00	1,385 50	
Salisbury,	366 00	64 00	
Saugus,	1,290 00	150 00	
Swampscott,	1,267 50	122 00	
Topsfield,	965 00	–	
Wenham,	244 00	114 00	
West Newbury,	928 00	63 37	
	$95,213 75	$10,537 05	105,750 80

FRANKLIN COUNTY.

Ashfield,	$335 00	–	
Bernardston,	96 00	$20 00	
Buckland,	276 00	–	
Charlemont,	132 00	–	
Colrain,	240 00	144 00	
Conway,	357 00	–	
Deerfield,	896 00	12 50	
Erving,	300 00	–	
Gill,	175 00	–	
Greenfield,	1,481 00	59 00	
Hawley,	164 00	–	
Leverett,	446 00	–	
Leyden,	108 00	–	
Monroe,	28 00	–	
Montague,	1,016 00	96 00	
New Salem,	853 00	–	
Northfield,	128 00	36 00	
Orange,	1,303 00	107 00	
Shelburne,	348 00	72 00	
Shutesbury,	658 50	–	
Amount carried forward,	. . .	. . .	$160,218 30

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STATE AND MILITARY AID — *Continued.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
FRANKLIN COUNTY — *Concluded.*			
Amount brought forward,	. . .	. . .	$160,218 30
Warwick,	$84 00	–	
Wendell,	299 00	–	
Whately,	252 00	$79 84	
	$9,975 50	$626 34	10,601 84
HAMPDEN COUNTY.			
Agawam,	$96 00	–	
Blandford,	252 00	$250 00	
Brimfield,	496 00	48 00	
Chester,	238 00	–	
Chicopee,	1,276 00	378 00	
Granville,	377 00	–	
Hampden,	493 00	8 00	
Holland,	48 00	–	
Holyoke,	1,301 00	108 00	
Ludlow,	126 00	–	
Monson,	618 00	56 00	
Montgomery,	48 00	–	
Palmer,	622 00	346 00	
Russell,	159 00	30 00	
Springfield,	5,210 50	703 50	
Southwick,	124 00	–	
Tolland,	124 00	–	
Wales,	92 00	48 00	
Westfield,	2,524 50	276 00	
West Springfield,	300 00	–	
Wilbraham,	147 00	–	
	$14,672 00	$2,251 50	16,923 50
HAMPSHIRE COUNTY.			
Amherst,	$731 50	–	
Belchertown,	719 00	$78 00	
Chesterfield,	398 00	32 00	
Cummington,	162 00	24 00	
Easthampton,	596 00	10 00	
Amount carried forward,	. . .	. . .	$187,743 64

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STATEMENT VII. **Revenue Expenses.** DETAILS 287.

STATE AND MILITARY AID — *Continued.*

HAMPSHIRE COUNTY — *Concluded.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$187,743 64
Enfield,	$216 00	–	
Goshen,	104 00	–	
Granby,	120 00	$15 00	
Greenwich,	48 00	–	
Hadley,	279 00	–	
Hatfield,	24 00	–	
Huntington,	449 00	27 00	
Middlefield,	252 00	–	
Northampton,	2,454 00	28 00	
Pelham,	84 00	48 00	
Plainfield,	208 00	–	
Prescott,	290 00	–	
Southampton,	154 00	145 23	
South Hadley,	276 00	–	
Ware,	968 00	198 00	
Westhampton,	60 00	–	
Williamsburg,	557 00	90 00	
Worthington,	24 00	22 00	
	$9,173 50	$717 23	9,890 73

MIDDLESEX COUNTY.

Acton,	$578 00	$151 25	
Arlington,	556 00	48 00	
Ashby,	548 00	–	
Ashland,	745 00	36 00	
Ayer,	415 00	–	
Bedford,	132 00	25 00	
Belmont,	48 00	–	
Billerica,	918 00	30 00	
Burlington,	380 00	–	
Cambridge,	12,595 00	1,500 97	
Carlisle,	294 00	–	
Chelmsford,	848 00	149 50	
Concord,	628 00	–	
Dracut,	202 00	120 00	
Dunstable,	48 00	–	
Everett,	1,976 00	24 00	
Framingham,	2,537 00	402 00	
Groton,	672 00	24 00	
Amount carried forward,	. . .	. . .	$197,634 37

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STATE AND MILITARY AID — *Continued.*

MIDDLESEX COUNTY — *Concluded.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$197,634 37
Holliston,	$1,860 00	$90 00	
Hopkinton,	1,268 00	68 00	
Hudson,	680 00	136 00	
Lexington,	304 00	–	
Lincoln,	–	123 00	
Littleton,	135 00	–	
Lowell,	12,833 00	3,147 00	
Malden,	3,836 00	197 00	
Marlborough,	2,572 00	99 00	
Maynard,	402 00	–	
Medford,	1,889 00	138 00	
Melrose,	1,993 00	211 00	
Natick,	4,847 00	339 00	
Newton,	1,817 00	253 00	
North Reading,	798 00	105 50	
Pepperell,	531 00	15 00	
Reading,	1,976 00	108 00	
Sherborn,	215 00	–	
Shirley,	684 00	8 00	
Somerville,	7,436 00	296 00	
Stoneham,	3,004 00	180 00	
Stow,	114 00	–	
Sudbury,	387 00	108 00	
Tewksbury,	316 00	28 00	
Townsend,	1,338 50	100 00	
Tyngsborough,	96 00	–	
Wakefield,	2,338 00	384 00	
Waltham,	2,518 00	500 00	
Watertown,	602 00	264 00	
Wayland,	848 00	123 00	
Westford,	1,207 00	146 00	
Weston,	168 00	60 00	
Wilmington,	174 00	–	
Winchester,	348 00	60 00	
Woburn,	3,225 50	252 00	
	$86,880 00	$10,049 22	96,929 22
NANTUCKET COUNTY.			
Nantucket,	$3,025 00	$204 00	3,229 00
Amount carried forward,	. . .	. . .	$297,792 59

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STATEMENT VII. Revenue Expenses. DETAILS 287.

STATE AND MILITARY AID — *Continued.*

NORFOLK COUNTY.

	Acts 1894, Chap. 301.	Acts 1894. Chap. 279.	
Amount brought forward,	. . .	. . .	$297,792 59
Avon,	$628 50	$104 00	
Bellingham,	453 00	50 00	
Braintree,	1,321 00	130 00	
Brookline,	434 00	246 00	
Canton,	660 00	176 00	
Cohasset,	362 00	192 00	
Dedham,	1,114 00	76 50	
Dover,	228 00	–	
Foxborough,	695 00	63 38	
Franklin,	1,057 00	174 00	
Holbrook,	896 00	72 00	
Hyde Park,	1,167 00	90 00	
Medway,	1,366 00	222 00	
Millis,	194.00	–	
Milton,	946 00	24 00	
Needham,	159 00	75 00	
Norfolk,	106 00	–	
Norwood,	120 00	–	
Quincy,	2,882 00	587 00	
Randolph,	2,377 00	131 00	
Sharon,	629 50	60 00	
Stoughton,	2,569 00	374 00	
Walpole,	196 00	120 00	
Wellesley,	166 00	–	
Weymouth,	6,290 50	640 73	
Wrentham,	256 00	22 50	
	$27,272 50	$3,630 11	30,902 61

PLYMOUTH COUNTY.

Abington,	$1,698 00	$216 73	
Bridgewater,	672 00	108 00	
Brockton,	8,552 00	924 00	
Carver,	334 00	48 00	
Duxbury,	1,401 00	228 00	
East Bridgewater,	781 00	54 00	
Halifax,	516 00	72 00	
Hanover,	1,189 00	410 32	
Hanson,	698 00	–	
Amount carried forward,	. . .	. . .	$328,695 20

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STATE AND MILITARY AID — *Continued.*

PLYMOUTH COUNTY — *Concluded.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward, .	. . .	. . .	$328,695 20
Hingham, ...	$1,916 00	$222 00	
Hull, ...	136 00	–	
Kingston, ...	452 00	102 00	
Lakeville, ...	396 00	–	
Marion, ...	453 00	–	
Marshfield, ...	1,752 00	–	
Mattapoisett, ...	140 00	–	
Middleborough, ...	3,433 00	444 00	
Norwell, ...	1,291 00	18 00	
Pembroke, ...	1,570 00	–	
Plymouth, ...	3,560 00	260 73	
Plympton, ...	718 00	48 00	
Rochester, ...	483 50	–	
Rockland, ...	1,974 00	363 00	
Scituate, ...	1,879 00	20 00	
Wareham, ...	2,173 50	51 00	
West Bridgewater, ...	1,635 00	–	
Whitman, ...	2,698 00	145 00	
	$42,501 00	$3,734 78	46,235 78
SUFFOLK COUNTY.			
Boston, ...	$125,905 93	$18,587 04	
Chelsea, ...	10,078 00	752 00	
Revere, ...	862 00	4 00	
Winthrop, ...	152 00	27 00	
	$136,997 93	$19,370 04	156,367 97
WORCESTER COUNTY.			
Ashburnham, ...	$1,315 00	–	
Athol, ...	2,898 00	$26 00	
Auburn, ...	238 00	36 00	
Barre, ...	256 00	–	
Berlin, ...	178 00	24 00	
Blackstone, ...	646 50	177 00	
Bolton, ...	364 00	–	
Amount carried forward, .	. . .	. . .	$531,298 95

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STATEMENT VII. **Revenue Expenses.** DETAILS 287.

STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Continued.*			
	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$531,298 95
Boylston,	$48 00	–	
Brookfield,	621 00	$136 61	
Charlton,	175 00	174 73	
Clinton,	1,984 00	106 00	
Dana,	315 00	–	
Douglas,	619 00	18 00	
Dudley,	188 00	35 00	
Fitchburg,	4,558 00	112 50	
Gardner,	654 00	–	
Grafton,	590 00	84 00	
Hardwick,	290 00	132 74	
Harvard,	160 00	38 00	
Holden,	468 00	86 00	
Hopedale,	300 00	–	
Hubbardston,	975 00	24 00	
Lancaster,	844 00	6 00	
Leicester,	924 00	–	
Leominster,	2,028 00	125 52	
Lunenburg,	619 00	–	
Mendon,	420 00	44 00	
Milford,	5,987 00	275 00	
Millbury,	817 50	24 00	
New Braintree,	–	48 00	
Northborough,	29 00	48 00	
Northbridge,	657 00	48 00	
North Brookfield,	672 00	24 00	
Oakham,	134 00	–	
Oxford,	702 00	108 00	
Paxton,	169 00	62 00	
Petersham,	348 00	–	
Phillipston,	384 00	–	
Princeton,	262 00	–	
Royalston,	212 00	–	
Rutland,	276 00	85 59	
Shrewsbury,	410 00	–	
Southborough,	360 00	92 00	
Southbridge,	722 00	50 00	
Spencer,	2,359 00	96 00	
Sterling,	437 00	–	
Sturbridge,	544 00	–	
Sutton,	1,239 00	132 00	
Templeton,	858 00	35 06	
Upton,	596 00	53 00	
Amount carried forward,	. . .	. . .	$531,298 95

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STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Concluded.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . . .	. . . .	$531,298 95
Uxbridge,	$372 00	$84 00	
Warren,	564 00	24 00	
Webster,	1,111 00	92 00	
Westborough,	1,998 00	160 00	
West Boylston,	828 00	72 00	
West Brookfield,	584 00	–	
Westminster,	766 00	–	
Winchendon,	838 00	48 00	
Worcester,	8,388 00	383 00	
	$56,297 00	$3,379 75	59,676 75

RECAPITULATION BY COUNTIES.

County of Barnstable,	$7,814 79		
of Berkshire,	11,345 00		
of Bristol,	34,043 71		
of Dukes,	1,264 00		
of Essex,	105,750 80		
of Franklin,	10,601 84		
of Hampden,	16,923 50		
of Hampshire,	9,890 73		
of Middlesex,	96,929 22		
of Nantucket,	3,229 00		
of Norfolk,	30,902 61		
of Plymouth,	46,235 78		
of Suffolk,	156,367 97		
of Worcester,	59,676 75		
		$590,975 70	
Amount reimbursed under, —			
Acts 1894, Chap. 301,	$532,668 68		
Acts 1894, Chap. 279,	58,307 02		
		$590,975 70	
Amount carried forward,	. . . .	. . . .	$590,975 70

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STATEMENT VII. Revenue Expenses. DETAILS 287.

STATE AND MILITARY AID — *Continued.*

BURIAL OF SOLDIERS.

[Acts 1889, Chap. 395; 1894, Chap. 62.]

THIRD CLASS.		Acts 1889, Chap. 395.	
Amount brought forward,			$590,975 70
BARNSTABLE COUNTY.			
Harwich,	$35 00		
Mashpee,	35 00		
		$70 00	
BERKSHIRE COUNTY.			
North Adams,	$70 00		
Pittsfield,	35 00		
		105 00	
BRISTOL COUNTY.			
Attleborough,	$70 00		
Fall River,	52 50		
Freetown,	35 00		
Mansfield,	35 00		
New Bedford,	105 00		
North Attleborough,	35 00		
Raynham,	35 00		
Taunton,	192 50		
		560 00	
ESSEX COUNTY.			
Amesbury,	$52 50		
Andover,	35 00		
Beverly,	35 00		
Danvers,	35 00		
Georgetown,	25 00		
Gloucester,	35 00		
Groveland,	35 00		
Haverhill,	367 50		
Ipswich,	35 00		
Lynn,	280 00		
Lynnfield,	17 50		
Newburyport,	172 50		
Peabody,	70 00		
Salem,	192 50		
Wenham,	35 00		
		1,422 50	
FRANKLIN COUNTY.			
Orange,	$35 00		
Shutesbury,	23 00		
		58 00	
Amounts carried forward,		$2,215 50	$590,975 70

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STATE AND MILITARY AID — *Continued.*

THIRD CLASS — *Continued.*		Acts 1889, Chap. 395.	
Amounts brought forward,		$2,215 50	$590,975 70
HAMPDEN COUNTY.			
Agawam,	$70 00		
Chicopee,	87 50		
Springfield,	327 50		
		485 00	
HAMPSHIRE COUNTY.			
Northampton,	$179 50		
Ware,	17 50		
		197 00	
MIDDLESEX COUNTY.			
Acton,	$17 50		
Cambridge,	280 00		
Concord,	35 00		
Everett,	35 00		
Holliston,	17 50		
Hopkinton,	17 50		
Lowell,	285 25		
Malden,	52 50		
Marlborough,	70 00		
Medford,	17 50		
Melrose,	105 00		
Somerville,	157 50		
Wakefield,	35 00		
Waltham,	35 00		
Westford,	35 00		
Winchester,	17 50		
		1,212 75	
NORFOLK COUNTY.			
Avon,	$52 50		
Braintree,	35 00		
Franklin,	70 00		
Hyde Park,	35 00		
Medway,	35 00		
Milton,	35 00		
Needham,	35 00		
Norfolk,	67 76		
Stoughton,	35 00		
Weymouth,	70 00		
Wrentham,	17 50		
		487 76	
PLYMOUTH COUNTY.			
Bridgewater,	$70 00		
Brockton,	105 00		
Hanover,	35 00		
Mattapoisett,	20 64		
Amounts carried forward,		$4,598 01	$590,975 70

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STATEMENT VII. **Revenue Expenses.** DETAILS 288.

STATE AND MILITARY AID — *Concluded.*

THIRD CLASS — *Concluded.*		Acts 1889, Chap. 395.	
Amounts brought forward, ...		$4,598 01	$590,975 70
Middleborough, ...	$35 00		
Pembroke, ...	35 00		
Rockland, ...	35 00		
Wareham, ...	35 00		
Whitman, ...	17 50		
		388 14	
SUFFOLK COUNTY.			
Boston, ...	$3,554 50		
Chelsea, ...	402 50		
Revere, ...	35 00		
		3,992 00	
WORCESTER COUNTY.			
Athol, ...	$35 00		
Clinton, ...	35 00		
Dudley, ...	35 00		
Fitchburg, ...	35 00		
Hopedale, ...	35 00		
Leicester, ...	35 00		
Leominster, ...	35 00		
Lunenburg, ...	17 50		
Northbridge, ...	35 00		
North Brookfield, ...	45 00		
Oxford, ...	35 00		
Paxton, ...	35 00		
Southborough, ...	52 50		
Sturbridge, ...	34 75		
Sutton, ...	33 00		
Templeton, ...	35 00		
Webster, ...	35 00		
Westborough, ...	13 50		
Worcester, ...	261 50		
		877 75	
			9,855 90

DETAILS No. 288.

COMMISSIONERS ON STATE AID.

[Acts 1894, Chaps. 279 and 301; 1895, Chaps. 14 and 50.]

COMMISSIONERS.			
John W. Kimball, . } Without Pay.			
Samuel Dalton, . }			
Charles W. Hastings, ...		$2,500 00	
Amounts carried forward, ...		$2,500 00	$600,831 60

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STATEMENT VII. **Revenue Expenses.** DETAILS 288.

COMMISSIONERS ON STATE AID — *Concluded.*

Amounts brought forward,		$2,500 00	$600,831 60
CLERKS.			
Amos H. Fairbanks,	$1,300 00		
Alice S. Roberts,	720 00		
Lida B Graham, from June 1,	455 00		
Julia M. M. Starbuck, to April 30,	240 00		
E. Florence Varney, from March 1 to June 30,	240 00		
E. Florence Browning, to February 28,	120 00		
Lena G. Bailey,	96 00		
		3,171 00	
AGENTS.			
William P. Innis, —			
Salary,	$1,300 00		
Travel,	70 11		
	$1,370 11		
Edwin C. Stone, —			
Salary,	$1,300 00		
Travel,	177 65		
	1,477 65		
Francis A. Bicknell, —			
Salary,	$1,000 00		
Travel,	121 75		
	1,121 75		
Lena G. Bailey, —			
Salary,	$650 00		
Travel,	28 33		
	678 33		
William K. Spring,	87 57		
		4,735 41	
CONTINGENT EXPENSES.			
Caligraph and Supplies,	$117 70		
Telephone,	13 85		
Cards,	9 12		
Boxes,	6 00		
Directory,	5 50		
Blocks,	4 00		
Brushes,	3 00		
"Pathfinder,"	3 00		
		162 17	
POSTAGE, PRINTING AND STATIONERY ON ACCOUNT OF STATE AND MILITARY AID.			
Postage,	$200 00		
Printing,	172 44		
Stationery,	92 19		
		464 63	
			11,033 21
Amount carried forward,			$611,864 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 289 AND 290.

DETAILS No. 289.

STATE PENSION AGENT.

[Acts 1888, Chap. 396; 1891, Chap. 196; 1895, Chaps. 13 and 50.]

Amount brought forward,			$611,864 81
AGENT.			
Joseph B. Parsons, Salary,		$2,000 00	
CLERKS.			
Benjamin A. Sawyer, Salary,	$1,700 00		
Louisa C. Evans, Salary,	900 00		
Annie F. Sawyer, Salary,	30 00		
		2,630 00	
CONTINGENT EXPENSES.			
Rent of Room 6, 29 Pemberton Square,	$400 00		
Postage,	321 00		
Travel to Washington, D. C.,	265 00		
Stationery,	146 55		
Janitor,	67 80		
Printing,	19 95		
Sundries,	9 43		
Ayling's Rebellion Record,	6 00		
Cleaning Carpets,	5 70		
Directory,	5 50		
Gas,	2 20		
		1,249 13	
			5,879 13

DETAILS No. 290.

STATE MILITARY AND NAVAL HISTORIAN.

[Acts 1889, Chap. 374; 1891, Chap. 235; 1895, Chaps. 13 and 473.]

HISTORIAN.			
Thomas W. Higginson, Salary,		$2,000 00	
EXPENSES.			
Clerical Assistance,	$1,648 66		
Board of Assistant,	57 00		
Thomas W. Higginson, Travel,	43 06		
Books,	31 06		
Stationery,	16 55		
Binding Books,	8 00		
Index Cards,	6 00		
		1,810 33	
			3,810 33
Amount carried forward,			$621,554 27

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DETAILS No. 291.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1895, Chap. 14; Acts 1895, Chap. 177.]

Amount brought forward, ...	. . .	$621,554 27
Paid Trustees, Amount of Appropriation, .	$30,000 00	
Paid Trustees, Amount received from the United States, ...	24,903 32	
		54,903 32

DETAILS No. 292.

INDEXING WAR RECORDS.

[Res. 1895, Chap. 121; Acts 1895, Chap. 509]

William H. Alline, Services, ...	$900 00	
Printing, ...	50 85	
		950 85

DETAILS No. 293.

MASSACHUSETTS VOLUNTEERS.

John C. Hilton, Co. I, Eighth Regiment, .	. . .	6 00
Total War Expenses, 1895, ...	. . .	$677,414 44

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 294.

DISTRICT POLICE.

[Pub. Stat., Chap. 103; Acts 1885, Chap. 131; 1887, Chaps. 127 and 256; 1888, Chaps. 113, 389 and 426; 1890, Chap. 137; 1891, Chaps. 302 and 357; 1892, Chaps. 128 and 249; 1893, Chap. 387; 1894, Chaps. 281 and 481; 1895, Chaps. 13, 396, 418, 471 and 509.]

POLICE.	Compensation.	Travelling Expenses.	Total.
CHIEF.			
Rufus R. Wade, . .	$2,500 00	$101 86	$2,601 86
INSPECTORS.			
Lewis F. F. Abbott, .	1,500 00	404 92	1,904 92
Henry J. Bardswell, .	1,500 00	235 16	1,735 16
Edwin Y. Brown, .	1,500 00	218 65	1,718 65
Warren S. Buxton, .	1,500 00	396 21	1,896 21
Ansel J. Cheney, .	1,500 00	562 40	2,062 40
Joseph M. Dyson, .	1,500 00	567 97	2,067 97
Charles Ferguson, .	750 00	342 94	1,092 94
John E. Foulds, . .	1,500 00	357 31	1,857 31
John E. Griffin, . .	1,500 00	190 11	1,690 11
Joseph Halstrick, .	1,500 00	328 09	1,828 09
Thomas Hawley, .	1,500 00	733 73	2,233 73
James R. Howes, .	1,500 00	649 31	2,149 31
John L. Knight, . .	1,500 00	573 05	2,073 05
George A. Lord, . .	733 87	465 82	1,199 69
Frederick W. Morrison,	1,500 00	711 46	2,211 46
Joseph A. Moore, .	1,500 00	381 91	1,881 91
Isaac S. Mullen, . .	1,500 00	120 34	1,620 34
John F. Murphy,[1] .	662 50	142 67	805 17
James C. Murray, .	1,500 00	352 40	1,852 40
John H. Plunkett, .	1,500 00	97 42	1,597 42
Edward B. Putnam, .	1,500 00	494 73	1,994 73
John J. Sheehan, .	1,500 00	520 84	2,020 84
Malcom Sillars, . .	1,500 00	236 46	1,736 46
Henry Splain, . .	1,500 00	295 15	1,795 15
John F. Tierny, . .	1,500 00	438 94	1,938 94
Frank C. Wasley, .	833 33	173 10	1,006 43
John T. White, . .	1,500 00	301 20	1,801 20
John H. Wilson,[2] .	750 00	355 20	1,105 20
Fanny B. Ames, . .	1,000 00	73 92	1,073 92
Mary E. Halley, . .	1,000 00	422 51	1,422 51

[1] Term expired June 8. [2] Declined re-appointment December 31.

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STATEMENT VII. **Revenue Expenses.** DETAILS 294.

DISTRICT POLICE — *Concluded.*

POLICE.	Compensation.	Travelling Expenses.	Total.	
INSPECTOR OF INLAND FISHERIES.				
William H. Proctor, .	$1,500 00	$37 72	$1,537 72	
DETECTIVES.				
Josiah A. Bean, . .	1,500 00	547 28	2,047 28	
Thomas A Dexter, .	895 16	290 02	1,185 18	
Daniel W. Hammond,	1,500 00	552 00	2,052 00	
Simeon F. Letterney, .	1,500 00	665 04	2,165 04	
Benson Munyan, .	1,500 00	571 77	2,071 77	
Peleg F. Murray, .	1,500 00	640 52	2,140 52	
George C. Neal, . .	1,500 00	527 24	2,027 24	
Moses H. Pease, . .	1,500 00	647 81	2,147 81	
George C. Pratt, . .	1,500 00	739 92	2,239 92	
Frederick A. Rhoades,	1,500 00	364 67	1,864 67	
George F. Seaver,[1] .	1,500 00	692 94	2,192 94	
Jophanus H. Whitney,	1,500 00	624 70	2,124 70	
	$61,624 86	$18,147 41	$79,772 27	
CLERKS.				
James O. Campbell, . . .		$1,500 00		
James W. Hoitt, ...		1,000 00		
			2,500 00	
INCIDENTAL AND CONTINGENT.				
Badges, ...		$18 00		
Cleaning Office, ...		96 00		
Directories, ...		11 00		
Envelopes and Paper, . . .		24 60		
Newspapers, ...		12 00		
Pathfinders, ...		47 00		
Photographs, etc., ...		72 50		
Postage, ...		392 00		
Printing and Binding, . . .		1,301 72		
Seal Presses and Dies, . . .		26 50		
Stationery and Office Supplies, .		162 35		
Record and Account Books, . .		17 10		
Telephone and Telegrams, . .		152 90		
Typewriter Supplies, . . .		1 75		
			2,335 42	
Total Expenses of District Police, 1895, .			. . .	$84,607 69
Amount carried forward, ...			. . .	$84,607 69

[1] Died December 31.

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STATEMENT VII. **Revenue Expenses.** DETAILS 295 AND 296.

DETAILS No. 295.

GENERAL SUPERINTENDENT OF PRISONS.

[Acts 1887, Chap. 447; 1895, Chap. 40.]

Amount brought forward,		. . .	$84,607 69
GENERAL SUPERINTENDENT.			
Frederick G. Pettigrove, Salary,		$3,500 00	
CLERK.			
Martha W. Leavitt, Salary,		1,000 00	
MISCELLANEOUS EXPENSES.			
Helen Hadley, Services,	$50 00		
Carriage Hire,	5 00		
Clerical Assistance,	10 00		
Dictionary,	17 00		
Directory,	5 50		
Expressage,	70		
Messenger Service,	4 80		
Newspapers,	9 00		
Pencil Sharpener,	6 95		
Postage,	13 50		
Printing,	47 43		
Record and Account Books,	21 50		
Rubber Stamps,	16 50		
Stationery and Office Supplies,	22 75		
Stenographer's Services,	9 90		
Sundry Incidentals,	50		
Telephone and Telegrams,	47 42		
Travelling Expenses,	450 47		
Typewriter Supplies,	9 60		
		748 52	
			5,248 52

DETAILS No. 296.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Acts 1887, Chap. 447; 1888, Chap. 408; 1895, Chap. 72.]

GENERAL EXPENSE.			
CLERK.			
E. A. Darling,	$594 08		
SELLING AGENT.			
Corrill E. Bridges, Services and Expenses,	1,362 58		
SUPERINTENDENT OF SHIPPING.			
C. R. Bridges,	800 00		
Amounts carried forward,	$2,756 66	. . .	$89,856 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 296.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,		$2,756 66	. . .	$89,856 21
TEAMSTERS.				
Thomas Connors,	$626 00			
F. E. Jordan,	550 00			
L. E. Twombley,	52 00			
		1,228 00		
MISCELLANEOUS.				
Engine Supplies,	$49 07			
Sample Trunk, etc.,	14 00			
		63 07		
			$4,047 73	
BRUSH DEPARTMENT.				
SUPERINTENDENT.				
E. N. Hunting,		$1,650 00		
MISCELLANEOUS EXPENDITURES.				
Alcohol, etc.,		10 83		
Blocks,		1,172 81		
Boxes,		58 13		
Bristles and Tampico,		6,596 11		
Express,		51 37		
Freight,		51 65		
Glue,		93 27		
Handles,		392 49		
Lumber,		8 63		
Pitch, Chalk, etc.,		36 63		
Postage,		30 80		
Tacks,		19 00		
Sandpaper,		4 88		
Screws,		41 25		
Shellac, etc.,		112 10		
Sundry Incidentals,		5 50		
Thread and Wax,		77 04		
Tools,		25 13		
Travelling Expenses,		21 60		
Veneer,		49 71		
Wire,		32 86		
Wrapping Paper, Twine, etc.,		26 45		
			10,568 24	
HARNESS DEPARTMENT.				
SUPERINTENDENT.				
W. W. Sprague,		$1,500 00		
INSTRUCTOR.				
Jas. McDonald,		1,000 00		
Amounts carried forward,		$2,500 00	$14,615 97	$89,856 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 296.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$2,500 00	$14,615 97	$89,856 21
MISCELLANEOUS EXPENDITURES.			
Bags,	5 00		
Blankets,	9 00		
Brushes,	7 50		
Buckles,	188 67		
Collars,	50 30		
Cutting Blocks,	18 98		
Dressing,	12 00		
Expressage,	46 98		
Flaxseed, Gum Arabic, etc.,	12 64		
Freight,	41 60		
Glue,	19 36		
Hair,	9 15		
Hames,	1,034 88		
Hardware,	1,940 07		
Ink, Stain, etc.,	12 63		
Leather,	18,032 27		
Lumber,	19 05		
Machinery and Repairs,	34 73		
Nails,	18 18		
Needles,	33 50		
Oil, Stearine, etc,	64 59		
Parts of Harness,	271 53		
Postage,	49 00		
Sandpaper,	10 50		
Serge,	54 61		
Sponges,	4 60		
Sundry Incidentals,	6 29		
Tacks,	69 60		
Thread and Wax,	400 94		
Tools,	97 48		
Travelling Expenses,	19 00		
Trimmings,	2,105 48		
Winkers, Fronts, etc.,	585 81		
Wrapping Paper, Twine, etc.,	46 62		
		27,832 54	
SHOE DEPARTMENT.			
SUPERINTENDENT.			
Moses Abbott,	$1,466 66		
INSTRUCTORS.			
George B. Cushing,	$1,000 00		
D. W. Hopkins,	1,000 00		
W. D. Mears,	1,000 00		
John O. Donnell,	325 67		
Wm. O. Sturtevant,	262 50		
Herbert H Chandler,	193 55		
E. H. Shannon,	100 00		
E. B. Wentworth,	3 00		
	3,884 72		
Amounts carried forward,	$5,351 38	$42,448 51	$89,856 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 296.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$5,351 38	$42,448 51	$89,856 21
MISCELLANEOUS EXPENDITURES.			
Advertising,	$11 63		
Bags,	67 50		
Belting,	108 52		
Blacking,	107 50		
Box Shooks,	172 35		
Brushes,	104 05		
Buckles, Clasps, etc.,	79 90		
Cartons,	2,131 26		
Cement,	456 41		
Counters,	1,416 75		
Cutting Blocks,	42 15		
Dies,	143 00		
Dressing,	275 43		
Drilling,	1,260 71		
Expressage,	55 26		
Eyelets,	100 00		
Findings,	567 86		
Freight,	103 30		
Gloves,	59 79		
Heeling,	2,260 57		
Hooks,	542 69		
Labels, Tags, etc.,	112 40		
Laces,	173 90		
Lasts,	585 20		
Leather,	77,854 27		
Leather Board,	244 59		
Lumber,	1,752 46		
Machinery,	3,690 45		
Nails,	835 10		
Needles,	147 24		
Oil,	2 66		
Paste,	31 56		
Patterns,	41 81		
Pegwood,	129 30		
Postage,	39 75		
Record and Account Books,	30 00		
Rivets,	117 25		
Sandpaper,	322 89		
Shafting, Pulleys, etc.,	34 70		
Shanks and Soles,	1,556 25		
Shellac,	80 06		
Sponges,	14 50		
Stain and Ink,	184 15		
Stencils, Stamps, etc.,	15 33		
Sundry Incidentals,	13 57		
Tacks,	743 70		
Thread,	1,968 84		
Tools,	646 01		
Amounts carried forward,	$5,351 38	$42,448 51	$89,856 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 296.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Concluded.*

Amounts brought forward,		$5,351 38	$42,448 51	$89,856 21
Travelling Expenses,	$67 70			
Treeing Composition,	261 78			
Veneer,	47 86			
Wax, Tallow, etc.,	71 94			
Webbing and Goring,	1,377 55			
Wire,	680 22			
Wrapping Paper, etc.,	107 87			
		104,049 49		
			109,400 87	
TRUNK DEPARTMENT.				
SUPERINTENDENT.				
H. T. Merrill,		$1,000 00		
MISCELLANEOUS EXPENDITURES.				
Boxes,		26 16		
Brushes,		8 26		
Burlaps,		170 52		
Clamps, Corners, etc.,		38 75		
Duck,		116 28		
Expressage,		95 05		
Flannel,		9 84		
Freight,		135 10		
Handles,		30 42		
Hardware,		1,296 52		
Iron, Tin, etc.,		687 80		
Leather,		89 46		
Leather Board,		44 64		
Locks, Keys, etc.,		470 35		
Lumber and Shooks,		1,161 06		
Machinery and Repairs,		20 00		
Nails,		231 95		
Paints, Oils, etc.,		209 54		
Paper,		82 50		
Pasteboard,		34 00		
Paste, Glue, etc.,		90 00		
Pictures, Borders, etc.,		27 00		
Pitch, Asphaltum, etc.,		15 30		
Postage,		18 25		
Rivets,		13 04		
Slats,		375 53		
Tacks,		164 77		
Tools,		5 54		
Travelling Expenses,		43 60		
Trunk Shooks,		609 02		
Trunk Tops, etc.,		174 84		
Turpentine, Varnish, etc.,		24 81		
Wrapping Paper, Twine, etc.,		4 59		
			7,524 49	
Total Expenses Massachusetts State Prison Industries, 1895,				159,373 87
Amount carried forward,				$249,230 08

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DETAILS No. 297.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Acts 1887, Chap. 447; 1888, Chap. 403; 1895, Chap. 72.]

Amount brought forward, ...		. . .	$249,230 08
GENERAL EXPENSE.			
CLERK.			
Thomas J. Condon, ...		$800 00	
CHAIRMAKING DEPARTMENT.			
Belting, ...		126 85	
PEARL BUTTON DEPARTMENT.			
FOREMAN.			
Warren Frazier, ...	$513 87		
INSTRUCTORS.			
Joseph R. Brown, . .	$496 00		
Bert G. Dow, . . .	232 50		
Charles E. James, . .	645 84		
	1,374 34		
MISCELLANEOUS EXPENDITURES.			
Acids, etc., ...	27 83		
Advertising, ...	90		
Cards for Mounting, . . .	65 83		
Freight, ...	103 43		
Hardware, etc., ...	15 79		
Machinery and Tools, . . .	2,655 62		
Shell for Stock, ...	9,435 12		
Sundry Supplies, ...	92 42		
Travelling Expenses, . . .	37 54		
		14,322 69	
PRINTING DEPARTMENT.			
MISCELLANEOUS EXPENDITURES.			
Binding Machine, ...	$39 12		
Binding Supplies, ...	10 12		
Inks, ...	7 50		
Paper, ...	747 11		
Postal Cards, ...	13 25		
Sundries, ...	9 88		
Type, etc., ...	240 17	1,067 15	
Amounts carried forward, . . .		$16,316 69	$249,230 08

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STATEMENT VII. **Revenue Expenses.** DETAILS 297.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Concluded.*

Amounts brought forward,			$16,316 69	$249,230 08
SHOEMAKING DEPARTMENT.				
SUPERINTENDENT.				
William W. Curtis,		$1,500 00		
INSTRUCTORS.				
James N. Chase,	$939 00			
William W. Curtis, Jr.,	939 00			
Henry A. Lane,	939 00			
Daniel F. Nagle,	939 00			
Henry O Webster,	939 00			
Michael J. Hayes,	860 75			
Alden B. Johnson,	860 75			
Everett C. Walkup,	860 75			
Alfred G. Smith,	753 00			
John B. Rolichan,	547 25			
Geo. W. Lovejoy,	474 00			
James M. Taylor,	434 50			
Frank E. Tower,	396 00			
Herbert J. Dudley,	382 25			
Benjamin A. Hart,	306 00			
George A. Giles,	283 25			
Ernest A Tyler,	222 00			
Wellington F. Parker,	189 00			
Clinton A. Harriman,	28 88			
		11,293 38		
MISCELLANEOUS EXPENDITURES.				
Advertising,		6 51		
Brushes,		132 88		
Dies,		63 77		
Felt,		9 38		
Freight,		11 21		
Glue,		1 13		
Lasts and Trees,		137 75		
Machinery, Royalties and Repairs,		1,767 75		
Needles,		115 56		
Record and Account Books,		11 30		
Shafting and Pulleys,		13 62		
Sponges,		45 00		
Sundry Incidentals,		1 90		
Tacks, Nails, etc.,		2 38		
Tools,		105 82		
Travelling Expenses,		117 75		
Cloutman, Dunham & Co., for Services of Special Instructors on New Machinery,		763 00		
			16,100 09	
Total Expenses Massachusetts Reformatory Industries, 1895,				32,416 78
Amount carried forward,				$281,646 86

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DETAILS No. 298.

REFORMATORY PRISON FOR WOMEN INDUSTRIES.

[Acts 1887, Chap. 447; 1888, Chap. 403; 1895, Chap. 72.]

Amount brought forward,			$281,646 86
DAIRY DEPARTMENT.			
Salt,		$15 00	
LAUNDRY DEPARTMENT.			
Blueing,	$29 88		
Soap,	80 64		
Starch,	147 70		
		258 22	
SHIRT DEPARTMENT.			
Sewing Machines and Repairs,		869 31	
Total Expenses Reformatory Prison for Women Industries, 1895,			1,142 53

DETAILS No. 299.

EXPENSES OF MASSACHUSETTS STATE PRISON.

[Pub. Stat., Chap. 221, Sects. 6, 7 and 11; Acts 1889, Chaps. 294 and 412; 1893, Chap. 455; 1894, Chaps. 370 and 477; 1895, Chap. 9.]

SALARIES OF WARDEN AND OFFICERS.			
WARDEN.			
Benjamin F. Bridges,	$4,000 00		
DEPUTY WARDEN.			
Nathan D. Allen,	2,000 00		
CLERK.			
Edward A. Darling, from August 5,	811 81		
Thomas H. Haskell, died August 4,	1,182 80		
CHAPLAIN.			
J. W. F. Barnes,	2,000 00		
PHYSICIAN.			
Joseph I. McLaughlin,	1,000 00		
ENGINEER.			
Edwin B. Currier,	1,500 00		
STEWARD.			
Frank C. Dunlap,	1,200 00		
		$13,694 61	
Amounts carried forward,		$13,694 61	$282,789 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 299.

EXPENSES OF MASSACHUSETTS STATE PRISON — *Continued.*

Amounts brought forward, . . .		$13,694 61	$282,789 39
TURNKEYS.			
Elijah S. Darling, ...	$1,200 00		
Joseph Fuller, ...	1,200 00		
George McDonald, ...	1,200 00		
James H. Piper, ...	1,200 00		
		4,800 00	
WATCHMEN.			
Charles E. Aldrich, ...	$1,200 00		
Frank E Benjamin, ...	1,200 00		
Levi L Caswell, ...	1,200 00		
John F. Chase, ...	1,200 00		
Cyrus R Clark, ...	1,200 00		
Alton R. Crane, ...	1,200 00		
Pembroke S. Crockett, ...	1,200 00		
Arad E. Day, ...	1,200 00		
Thomas W. Devens, ...	1,200 00		
Thomas H. Donovan, ...	1,200 00		
James S. Douglas, ...	1,200 00		
Asa L. Durgin, ...	1,200 00		
Alexander Fraser, ...	1,200 00		
Peter G. Fraser, ...	1,200 00		
Willis J Howard, ...	1,200 00		
Robert W. Hunting, ...	1,200 00		
Edwin O. Hyde, ...	1,200 00		
Harry S. Lyman, ...	1,200 00		
Sylvester McFarland, ...	1,200 00		
John B. McGarrigle, ...	1,200 00		
George W. Norris, ...	1,200 00		
J. H. Oates, ...	1,200 00		
Michael C. O'Connell, ...	1,200 00		
George B Pillsbury, ...	1,200 00		
Thomas Preston, ...	1,200 00		
Winthrop T. Robinson, ...	1,200 00		
Sumner D. Seavey, ...	1,200 00		
Wm. H H. Smith, ...	1,200 00		
Benjamin Stevens, ...	1,200 00		
Frank W. Taft, ...	1,200 00		
John H. Townsend, ...	1,200 00		
Orrin T. Wilkins, ...	1,200 00		
Wood A. Witham, ...	1,200 00		
D. Virgil York, ...	1,200 00		
James L. Abbott, ...	1,000 00		
Herbert E Chellis, to 1st Class from June, ...	1,116 66		
Robert L. Darling, ...	1,000 00		
Frank F Drake, ...	1,000 00		
James W. Gwinn, ...	1,000 00		
Alexander G. Patten, ...	1,000 00		
Amounts carried forward, . . .		$18,494 61	$282,789 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 299.

EXPENSES OF MASSACHUSETTS STATE PRISON — *Continued.*

Amounts brought forward, . . .		$18,494 61	$282,789 39
Eugene B. Sleeper, to 1st Class from March, ...	$1,160 21		
Edmund H. Witham, from April, .	711 11		
Stephen R. Anderson, to 2d Class from September, ...	880 65		
Warren H. Buswell, ...	800 00		
Michael J. Cass, to 2d Class from May, ...	933 34		
Frank W. Goodwin, ...	800 00		
Lawrence E. Keily, to 2d Class from September, ...	872 05		
Joseph A. Morley, to 2d Class from June, ...	906 12		
William W Morris, ...	800 00		
Dwight B. Taylor, Resigned March 11, ...	156 99		
		54,937 13	
CURRENT EXPENSES.			
EMPLOYEES.			
William Harrington, Fireman, .	$761 29		
J. W. Willard, Baker, . . .	900 00		
Chas. Briggs, Machinist, . . .	939 00		
C. X. O'Connell, Laborer, . . .	391 25		
		2,991 54	
GROCERIES AND PROVISIONS.			
Baking Powders, Soda, etc., . .	$13 80		
Beans, Peas, etc., ...	599 32		
Bread and Crackers, ...	174 51		
Butter and Cheese, ...	138 56		
Butterine, ...	137 50		
Coffee, Cocoa, etc., ...	721 12		
Eggs, ...	174 87		
Fish, ...	1,457 08		
Flour and Meal, ...	4,311 80		
Fruit, Canned and Fresh, . . .	865 68		
Hulled Corn, ...	225 60		
Ice, ...	556 13		
Jams, Jellies and Preserves, . . .	4 50		
Lard, ...	13 49		
Meat, Canned and Fresh, . . .	8,568 88		
Milk, Canned and Fresh, . . .	3,159 58		
Molasses and Syrup, ...	26 73		
Oatmeal, ...	361 84		
Oleomargarine, ...	172 96		
Pastry, ...	54 40		
Pickles, Olives, etc., ...	142 50		
Amounts carried forward, . . .		$76,423 28	$282,789 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 299.

EXPENSES OF MASSACHUSETTS STATE PRISON — *Continued.*

Amounts brought forward,		$76,423 28	$282,789 39
Poultry,	$115 95		
Rice, Barley, etc.,	442 88		
Salt,	106 30		
Soap, Sal Soda, etc.,	533 49		
Spices and Essences,	71 85		
Sugar,	451 51		
Tea,	455 00		
Tobacco,	2,964 20		
Vegetables,	3,395 01		
Vinegar,	137 54		
Yeast,	276 25		
		30,830 83	
STORES AND SUPPLIES.			
Agricultural Implements,	$2 47		
Asphaltum,	14 90		
Baskets,	14 46		
Bedding, Blankets, etc.,	150 90		
Belting and Repairs,	270 10		
Blacking,	1 20		
Boots and Shoes,	1,674 67		
Brooms, Brushes, etc.,	330 63		
Buckets, Pails, Tubs, etc.,	113 86		
Carpeting, Rugs, etc.,	3 25		
Castings,	64 74		
Cement, Lime, Sand, etc.,	220 42		
Clocks and Repairs,	7 60		
Cloth, Clothing, Trimmings, etc.,	2,136 17		
Coal, etc.,	8,061 16		
Combs,	24 50		
Corn, Oats, etc.,	284 65		
Crockery, Glassware, etc.,	77 91		
Disinfectants,	3 25		
Drain Pipe,	31 47		
Dry Goods, etc.,	2,657 24		
Electric Supplies,	25 53		
Engine Supplies,	127 20		
Excelsior, Fibre, etc.,	310 12		
Fire Brick, Kaolin, etc.,	20 60		
Furnishing Goods,	154 05		
Furniture,	37 60		
Gas Fixtures,	2 50		
Glass,	61 95		
Hardware, Tools, etc.,	580 95		
Harness, Repairs, etc.,	69 85		
Hay,	203 13		
Hose,	24 03		
Ink,	20 00		
Iron Beams,	27 00		
Iron and Steel,	509 01		
Amounts carried forward,		$107,254 11	$282,789 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 299.

EXPENSES OF MASSACHUSETTS STATE PRISON — *Continued.*

Amounts brought forward, . . .		$107,254 11	$282,789 39
Kitchen Utensils, ...	$16 25		
Laces, ...	16 00		
Lamps, Lanterns and Supplies, .	1 18		
Laundry Supplies, ...	3 07		
Leather, ...	48 64		
Lumber, ...	1,122 67		
Machinery and Repairs, . . .	24 15		
Machinists' Tools and Supplies, .	125 00		
Matches, ...	21 00		
Medicines and Hospital Supplies, .	858 74		
Naphthol, ...	43 75		
Oil (Illuminating), ...	32 53		
Oil (Lubricating), ...	172 55		
Paints, Oils, Varnish, etc., . .	986 19		
Paper, ...	268 44		
Photographic Supplies, . . .	27 00		
Plumbing Stock and Supplies, .	56 99		
Printing Supplies, ...	10 34		
Pumps and Repairs, . . .	14 40		
Record and Account Books, . .	124 47		
Register for Ventilating Cellar, .	13 50		
Roofing Paper, etc., . . .	101 85		
Rope Blocks, etc., ...	20 89		
Rubber Goods, ...	24 38		
Rubber Boots, ...	9 00		
Sal Soda, ...	128 10		
School Books and Supplies, . .	85 56		
Seeds and Plants, ...	9 13		
Shafting, Pulleys, etc., . . .	33 65		
Shoe Findings, ...	42 08		
Solder, ...	5 75		
Spectacles and Repairs, . . .	13 85		
Sponges, ...	57 11		
Stable Supplies, ...	4 95		
Stationery and Office Supplies, .	273 74		
Steam Pipe and Fittings, . .	389 65		
Stencils, Stamps, etc., . . .	4 65		
Stoves and Repairs, . . .	9 65		
Straw, ...	4 18		
Sundries, ...	40 01		
Surgical Instruments and Supplies,	53 28		
Tallow Chips, ...	97 20		
Tinware, ...	249 38		
Toilet Paper, ...	12 00		
Upholsterers' Supplies, . . .	155 52		
Wagons and Repairs, . . .	16 49		
Window Screens, Shades, etc., .	17 26		
Wrapping Paper, Twine, etc., .	12 83		
		24,178 07	
Amounts carried forward, . . .		$131,432 18	$282,789 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 299.

EXPENSES OF MASSACHUSETTS STATE PRISON — *Concluded.*

Amounts brought forward, . . .		$131,432 18	$282,789 39
MISCELLANEOUS EXPENDITURES.			
Bats and Balls, ...	$20 13		
Blacksmithing, ...	2 50		
Books and Repairs, ...	467 24		
Carriage Hire, ...	10 50		
Directory, ...	5 00		
Entertainments, ...	129 30		
Exchange of Typewriters, . .	97 50		
Expenses of Delegate to Prison Association, ...	133 62		
Expressage, Teaming, etc., . .	23 52		
Freight, ...	482 29		
Gas and Electric Lighting, . .	6,651 34		
Gratuities, ...	511 00		
Labor, ...	86 00		
Laundry Work, ...	7 40		
Medical and Surgical Attendance, .	152 00		
Music, ...	8 91		
Newspapers, ...	54 90		
Postage, ...	378 24		
Printing, ...	10 00		
Purchase of an old storehouse, the property of W. H. Breen, . .	150 00		
Repairs, Boiler, ...	12 31		
Repairs, Machinery, ...	1 82		
Reward for return of John Lynch, .	100 00		
Shoeing Horses, ...	92 75		
Steam Fitters, ...	33 31		
Sundry Incidentals, ...	17 75		
Telephone and Telegrams, . .	313 96		
Transportation and Travelling Expenses, ...	31 69		
Tuning Piano, ...	7 50		
Undertaker's Services, . . .	40 00		
Water Rates, ...	4,339 30		
Watering Streets, ...	100 00		
		14,471 78	
Total Expenses Massachusetts State Prison, 1895, ...		. . .	145,903 96
Amount carried forward, ...		. . .	$428,693 35

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DETAILS No. 300.

EXPENSES OF MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1889, Chaps. 294, 408; 1895, Chap. 20.]

Amount brought forward, . . .		. . .	$428,693 35
SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Joseph F. Scott, ...	$3,500 00		
DEPUTY SUPERINTENDENT.			
Charles S. Hart, ...	2,000 00		
CLERK.			
Percy W. Allen, ...	2,000 00		
CHAPLAIN.			
William J. Batt, ...	2,000 00		
PHYSICIAN.			
George E. Titcomb, . . .	1,000 00		
ENGINEER.			
Peter H. Bullock, ...	1,500 00		
		$12,000 00	
TURNKEYS.			
George V. Ball, ...	$1,200 00		
Robert W. Browning, . . .	1,200 00		
Walter S. Leland, ...	1,200 00		
W. Irving Park, ...	1,200 00		
		4,800 00	
WATCHMEN.			
Daniel N. Barrett, ...	$1,200 00		
S. Thompson Blood, . . .	1,200 00		
Wayne W. Blossom, . . .	1,200 00		
John Bordman, ...	1,200 00		
Geo W. Bourne, ...	1,200 00		
Fredson P. Brooks, ...	1,200 00		
John L. Bruce, ...	1,200 00		
Frank H. Burrill, ...	1,200 00		
William O. Caldwell, . . .	1,200 00		
William Chaplin, ...	1,200 00		
John V Chapman, ...	1,200 00		
Josiah H. Chase, ...	1,200 00		
Amos M. Elmes, ...	1,200 00		
Fred. W. Gale, ...	1,200 00		
Herbert L. Greene, ...	1,200 00		
Edgar H. Hatch, ...	1,200 00		
Frank B. Howe, ...	1,200 00		
Charles F. Judge, ...	1,200 00		
Amounts carried forward, . . .		$16,800 00	$428,693 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$16,800 00	$428,693 35
George F. Knowles,	$1,200 00		
Daniel A. Lakin,	1,200 00		
John H. Loring,	1,200 00		
Guy W McAllister,	1,200 00		
Kenneth T. McKenzie,	1,200 00		
Willard A. Parsons,	1,200 00		
Alberto E. Payson,	1,200 00		
Henry H. Qua,	1,200 00		
Calvin S. Robinson,	1,200 00		
Benjamin F. Russell,	1,200 00		
Forest E. Shapleigh,	1,200 00		
Elmer E. Shattuck,	1,200 00		
Geo. W. Shepardson, to June 30,	600 00		
Herbert A. Slade,	1,200 00		
Milo B. Stearns,	1,200 00		
James W. Sweet,	1,200 00		
Frank H. Watson,	1,200 00		
John D. Wilson,	1,200 00		
William H Wood,	1,200 00		
George W. Young,	1,200 00		
George M. Bowker,	1,000 00		
William A. Curley, to 1st Class, July,	1,096 11		
Frank W. Gale, to 1st Class. August,	1,083 33		
Alonzo Joy, to 1st Class, August,	1,081 10		
Robert Niff, from April,	669 45		
Thos. F. Shaughnessey, to October,	833 33		
John P. Allen, from May,	524 44		
David L. Ball,	800 00		
Thomas R. Cook,	800 00		
Franklin E. Emery, to 2d Class, August,	878 34		
James A Grant,	800 00		
Edward E. Lapham,	800 00		
James R. Laurence,	800 00		
Ellis J. L. Miller,	800 00		
Patrick Pendergast, from May,	548 88		
Frederick W. Reed, from May,	524 44		
Edwin C. Sexton, from April,	566 66		
Walter A. Wright, to 2d Class, November,	826 12		
		59,432 20	
INDUSTRIAL DEPARTMENT.			
SUPERINTENDENT.			
Edward M. Connery,	$1,200 00		
INSTRUCTORS.			
Justin W. Ford,	1,000 00		
Thomas W. Ryan,	1,000 00		
Amounts carried forward,		$76,232 20	$428,693 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$76,232 20	$428,693 35
William Q. Tolman,	$1,000 00		
Frank C. Ring,	972 23		
Werner Norstrone,	583 34		
Abraham Lincoln,	572 22		
Oswald Eklof,	422 00		
Frank J. Boyd,	400 00		
William J. Nagle,	80 00		
		7,229 79	
EVENING SCHOOL DEPARTMENT.			
TEACHERS.			
Harold I. Judkins,	$400 66		
Charles W. Wales,	392 66		
Frank H Rideout,	382 00		
Wayne W. Blossom,	374 00		
Walter J Phelan,	370 00		
John B. Studley,	360 00		
John Bordman, Jr.,	356 00		
Alexander Sloan,	270 00		
George O. Virtue,	209 75		
Carl Kelsey,	150 00		
Howard W. Poor,	56 25		
Thomas J. Condon,	8 00		
		3,329 32	
OTHER EMPLOYEES.			
Ernest G. Howard, Electrician,	$1,200 00		
Rufus G. Baker, Assistant Engineer,	1,002 00		
Charles W. Wales, Book-keeper,	1,000 00		
Michael Farrell, Instructor,	939 00		
Thomas Curry, Instructor,	939 00		
Alexander McGibbon, Machinist,	908 34		
Geo E. Chatto, Assistant Engineer,	825 00		
Milton Butcher, Hostler,	800 00		
Jacob Noll, Busheller,	782 50		
Harold I. Judkins,	733 33		
Lyman A. Carr, Laborer,	720 00		
Frank M. Clifford, Blacksmith,	555 00		
John J. Fitzgerald, Laborer,	480 00		
Albert O L Loring, Laborer,	480 00		
Emma Leland, Organist,	400 00		
Samuel L. Welsh, Laborer,	360 00		
William S. Bancroft, Machinist,	75 00		
Luther Franks, Assistant Engineer,	75 00		
A. Sullivan, Mason,	49 50		
		12,323 67	
Amounts carried forward,		$99,114 98	$428,693 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$99,114 98	$428,693 35
CURRENT EXPENSES.			
GROCERIES AND PROVISIONS.			
Baking Powders, Soda, etc.,	$64 41		
Beans, Peas, etc.,	1,869 30		
Bread and Crackers,	384 21		
Butter and Cheese,	394 99		
Coffee, Cocoa, etc.,	773 67		
Corn Starch, Farina, etc.,	4 75		
Eggs,	629 62		
Fish,	3,119 25		
Flour and Meal,	6,954 95		
Fruit (Canned and Fresh),	510 61		
Lard,	19 01		
Meat (Canned and Fresh),	12,494 20		
Milk (Canned and Fresh),	184 64		
Molasses and Syrup,	287 26		
Oatmeal,	180 30		
Poultry,	121 00		
Rice, Barley, etc.,	866 08		
Salt,	135 72		
Soap,	462 96		
Spices, Essences, etc.,	220 44		
Sugar,	1,239 93		
Tapioca, etc.,	6 61		
Vegetables,	3,171 87		
Vinegar,	148 08		
Yeast (Compressed), etc.,	104 52		
		34,348 38	
STORES AND SUPPLIES.			
Agricultural Implements,	$26 85		
Baskets,	28 30		
Bedding, Blankets, etc,	282 20		
Beeswax,	10 37		
Belting and Repairs,	455 25		
Blacking,	21 10		
Boots and Shoes,	24 15		
Borax,	2 50		
Brushes, Brooms, etc.,	753 56		
Buckets, Pails, etc,	8 00		
Carpets, Rugs, Mats, etc.,	343 03		
Castings,	126 29		
Cement, Lime, Sand, etc.,	90 38		
Clocks and Repairs,	4 00		
Cloth, Clothing, etc,	14,217 53		
Coal,	12,872 26		
Combs,	105 30		
Corn, Oats, Feed, etc.,	3,481 17		
Amounts carried forward,		$133,463 36	$428,693 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward, . . .		$133,463 36	$428,693 35
Crockery and Glassware, . .	$420 11		
Disinfectants, ...	71 86		
Dry Goods, ...	3,584 23		
Dynamo, ...	593 52		
Electric Supplies, ...	699 45		
Engine Supplies, ...	206 36		
Excelsior, Fibre, etc., . . .	182 90		
Fertilizers, ...	8 00		
Firearms and Repairs, . . .	4 25		
Fire Brick, Kaolin, etc., . .	26 25		
Fire Extinguishers, . . .	30 00		
Furnishing Goods, ...	653 93		
Furniture and Repairs, . . .	45 63		
Gasoline, etc , ...	279 24		
Glass, ...	12 53		
Hardware, Tools, etc., . . .	1,698 55		
Harness and Repairs, . . .	28 10		
Hats and Caps, ...	520 87		
Hay, ...	1,038 12		
Heater Shell, ...	71 89		
Hose, ...	13 50		
Ink, ...	37 42		
Insect Powder, Fly Paper, etc., .	95 43		
Iron Screen, ...	25 00		
Iron, Steel, etc., ...	2,266 47		
Ladders and Steps, ...	41 79		
Lamps, Lanterns and Supplies, .	178 96		
Laundry Machinery, etc., . .	2 82		
Leather, ...	2,116 96		
Locks and Repairs, ...	19 50		
Lumber, ...	4,045 24		
Machinist's Tools and Supplies, .	686 22		
Machinery, ...	374 66		
Medicines, Hospital Supplies, etc., .	770 50		
Mirrors, ...	65 00		
Naphtha, ...	23 29		
Oil, Illuminating, ...	45 76		
Oil, Lubricating, ...	338 70		
Paints, Oils, Varnish, etc., . .	1,243 91		
Paper, ...	1,319 96		
Paste, ...	7 50		
Photographic Supplies, . . .	73 09		
Pitch, ...	77 13		
Plumbing Stock and Supplies, .	1,573 45		
Police clubs, ...	7 88		
Pomace, ...	75 25		
Potash, ...	586 56		
Printing Supplies, ...	42 75		
Record and Account Books, . .	185 80		
Amounts carried forward, . . .		$133,463 36	$428,693 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 300.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$133,463 36	$428,693 35
Retorts,	$81 03		
Rope, Blocks, Sheaves, etc.,	31 69		
Rubber Boots,	144 10		
Rubber Goods,	17 38		
Rubber Tissue,	40 44		
Saltpetre,	8 15		
Sash, Doors, Frames, etc.,	3 15		
School Books and Supplies,	497 24		
Seeds and Plants,	149 57		
Shafting, Pulleys, etc.,	369 52		
Shoe Findings,	268 10		
Spectacles and Repairs,	19 25		
Sponges,	9 00		
Stable Supplies,	6 00		
Stationery and Office Supplies,	165 71		
Steam Pipe and Fittings,	912 52		
Stone,	82 98		
Stoves and Repairs,	19 17		
Straw,	50 54		
Surgical Instruments and Supplies,	105 41		
Sundries,	22 27		
Swill,	468 49		
Tank,	57 90		
Thread,	119 27		
Tiles,	15 12		
Time Record Dials,	5 00		
Toilet Paper,	98 48		
Type, Electros, etc.,	251 31		
Typewriter Supplies,	89 00		
Upholsterers' Supplies,	4 82		
Vaccine Points,	61 25		
Washoline,	18 54		
Wall Paper,	5 12		
Woodenware,	68 64		
Wrapping Paper, Twine, etc,	129 00		
		63,763 69	
MISCELLANEOUS EXPENDITURES.			
Bats, Balls, etc.,	$21 50		
Books and Repairs,	156 72		
Collation,	25 00		
Entertainments and Lectures,	468 65		
Expenses of Delegates to National Convention,	338 91		
Expressage, Teaming, etc.,	556 90		
Exterminating Water Bugs, Contract,	75 00		
Freight,	3,246 17		
Funeral Expenses,	15 00		
Amounts carried forward,		$197,227 05	$428,693 35

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STATEMENT VII. **Revenue Expenses.** DETAILS 301.

EXPENSES OF MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,		$197,227 05	$428,693 35
Horses,	$730 00		
Labor,	11 15		
Laundry Work,	15 32		
Live Stock,	1,744 50		
Medical and Surgical Attendance,	17 60		
Music, Musical Instruments and Repairs,	125 58		
Newspapers, etc.,	192 20		
Photographs,	193 68		
Postage,	1,333 00		
Printing and Binding,	38 43		
Rent of Pasture,	80 00		
Repairs, Cells,	20 08		
Repairs, Elevator,	70 96		
Repairs, Gate,	28 02		
Repairs, Heater,	50 46		
Repairs, Machinery,	6 87		
Rewards for Return of Escaped Prisoners,	160 00		
Shoeing Horses,	50 72		
Sundry Incidentals,	24 42		
Telephone and Telegrams,	538 79		
Transportation and Travelling Expenses,	412 60		
Tuning Pianos,	5 00		
Use of Stone Wagon,	22 50		
Veterinary Surgeon, Services,	24 00		
Water Rates,	3,300 00		
		14,099 73	
Total Expenses Massachusetts Reformatory, 1895,		. . .	211,326 78

DETAILS No. 301.

EXPENSES REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 221, Sects. 43 and 47; Acts 1883, Chap. 267; 1884, Chap. 43; 1887, Chap. 341; 1888, Chap. 327; 1889, Chap 294; 1892, Chap 211; 1895, Chap. 8.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Ellen C. Johnson,	$2,000 00		
DEPUTY SUPERINTENDENT.			
Frances A. Morton,	800 00		
Amount carried forward,		. . .	$640,020 13

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STATEMENT VII. Revenue Expenses. DETAILS 301.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Con.*

Amount brought forward,			$640,020 13
CHAPLAIN.			
Ettie L. Lee,	$1,000 00		
PHYSICIAN.			
Sara J. Williams, from July 1,	500 00		
Frances W. Potter, to June 30,	500 00		
CLERK.			
Susie P. Brooks,	800 00		
ENGINEER.			
Charles Holton,	1,300 00		
		$6,900 00	
MATRONS.			
Ella R. Averill,	$391 10		
Jennie M. Baker,	366 66		
Gertrude Brannen,	300 00		
Myra E. Gardner,	371 11		
Nellie Parker,	385 56		
Lydia J. Perry,	290 00		
		2,104 43	
DEPUTY MATRONS.			
Sophia W. Monroe,	$340 28		
Mary E. O'Reiley,	320 83		
Julia D. Pierce,	302 36		
Emma A. Bond,	350 00		
Emma A. Sornberger,	169 16		
Martha A. Stafford,	54 17		
Catharine A. Van Allen,	350 00		
		1,886 80	
ASSISTANT MATRONS.			
Lena R. Ballou,	$225 00		
Eliza S. Batchelor,	276 67		
Nellie Bolton,	314 17		
Ophelia E. Burnham,	108 34		
Mary R. Fitch,	300 00		
Sarah H Inman,	138 33		
Sadie P. Kibbe,	300 00		
Helen P. Masters,	300 00		
Mary McKenzie,	215 83		
Eliza J. Ross,	142 50		
Frances A. Tinkenauer,	68 33		
Elizabeth C. Warren,	75 00		
Florence V. Woodward,	278 33		
		2,742 50	
Amounts carried forward,		$13,633 73	$640,020 13

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EXPENSES REFORMATORY PRISON FOR WOMEN — *Con.*

Amounts brought forward, . . .		$13,633 73	$640,020 13
OTHER EMPLOYEES.			
ATTENDANTS.			
Mary E. Adams, ...	$20 00		
Helen G. Brannen, ...	166 00		
Margaret Dudley, ...	100 00		
Della J. Graham, ...	70 00		
Clara L. Howes, ...	151 16		
Jennie V. Jones, ...	40 00		
Mabel D. Kennedy, . . .	105 00		
Lizzie M. Packard, ...	258 33		
Willard G. Patton, ...	40 00		
Florence A. Ramsay, . . .	50 00		
Anna G. Ware, ...	225 00		
Lizzie Walther, ...	66 00		
FARMERS.			
George E. Cozzens, . . .	440 00		
Charles F. Daggett, . . .	350 00		
Fred H. Harrington, . . .	720 00		
Nelson L. Haynes, ...	350 00		
James A. Lightbody, . . .	270 50		
Frank P. Stockwell, . . .	720 00		
Joseph H. Wheeler, . . .	500 00		
CARPENTER.			
Hendry J. Flett, ...	660 00		
FIREMEN.			
Walter A. Geissler, ...	518 33		
Alfred M. Kibling, ...	150 00		
Albert Morris, ...	445 00		
Henry G. Putnam, ...	800 00		
GARDENER.			
George F. Arnold, ...	705 00		
STABLEMEN.			
Gardner H. Haynes, . . .	342 00		
Daniel Whitehead, ...	430 00		
Charles W. Woodward, . . .	515 00		
STOREKEEPER.			
Hiland G. Stockwell, . . .	314 00		
WATCHMEN.			
Franklin Gaines, ...	608 00		
Edgar L. Gilson, ...	730 00		
		10,859 32	
Amounts carried forward, . . .		$24,493 05	$640,020 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 301.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Con.*

Amounts brought forward,		$24,493 05	$640,020 13
CURRENT EXPENSES.			
GROCERIES AND PROVISIONS.			
Baking Powders,	$31 31		
Beans and Peas,	95 11		
Bread and Crackers,	30 10		
Butter and Cheese,	41 80		
Butterine,	26 32		
Candy,	5 15		
Coffee and Cocoa,	159 93		
Eggs,	9 18		
Fish,	493 33		
Flour and Meal,	1,940 01		
Fruit (Canned and Fresh),	119 93		
Gelatine, etc.,	2 70		
Ice,	581 31		
Ketchup, Sauces, etc.,	2 57		
Meat,	2,738 74		
Milk,	120 55		
Molasses and Syrup,	515 91		
Oatmeal,	59 99		
Olive Oil,	2 75		
Poultry,	290 54		
Rice, Barley, etc,	110 93		
Salt,	48 55		
Soap,	305 85		
Spices, Essences, etc.,	28 21		
Sugar,	163 57		
Tapioca,	1 13		
Tea,	57 60		
Vegetables,	279 87		
Vinegar,	27 30		
Yeast,	65 07		
		8,355 31	
STORES AND SUPPLIES.			
Agricultural Implements,	$108 71		
Ashes,	481 00		
Baskets,	11 58		
Belting and Repairs,	2 80		
Boiler and Fittings,	860 00		
Boots and Shoes,	163 47		
Bricks,	4 50		
Brushes, Brooms, etc.,	10 50		
Buckets, Pails, etc.,	11 93		
Castings,	13 85		
Cement, Lime, Sand, etc.,	129 64		
Clocks and Repairs,	6 00		
Coal,	6,041 52		
Amounts carried forward,		$32,848 36	$640,020 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 301.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Con.*

Amounts brought forward,		$32,848 36	$640,020 13
Corn, Oats, Feed, etc.,	$1,121 02		
Crockery and Glassware,	96 96		
Disinfectants,	13 26		
Dry Goods,	1,055 55		
Electrical Supplies,	112 59		
Engine Supplies,	14 25		
Fertilizers,	542 10		
Floor Plates, Iron,	262 72		
Furniture and Repairs,	3 25		
Glass,	23 80		
Hardware, Tools, etc.,	179 75		
Harness and Repairs,	85 46		
Hay,	211 60		
Insect Powder, Fly Paper, etc.,	33 99		
Lamp, Lanterns and Supplies,	3 38		
Laundry Supplies,	180 70		
Locks and Repairs,	12 50		
Lumber,	176 51		
Medicines and Hospital Supplies,	493 43		
Oil, Illuminating,	6 25		
Oil, Lubricating,	181 88		
Paints, Oils, Varnish, etc.,	163 40		
Pipe and Boiler Covering, Materials, etc.,	40 48		
Plumbing Stock and Supplies,	4 50		
Polishing Powder,	12 00		
Potash,	104 06		
Record and Account Books,	51 38		
Rubber Goods,	29 27		
Seeds and Plants,	139 39		
Slate, etc.,	132 47		
Spectacles and Repairs,	7 05		
Stable Supplies,	5 55		
Stationery and Office Supplies,	52 16		
Steam Pipe and Fittings,	220 60		
Stoves and Repairs,	63 45		
Thread,	1 66		
Tinware,	7 25		
Toilet Paper,	7 00		
Wagons and Repairs,	203 40		
Wall Paper and Hanging,	55 54		
Woodenware,	9 15		
Wrapping Paper, Twine, etc.,	22 42		
		13,988 63	
MISCELLANEOUS EXPENDITURES.			
Advertising,	$31 13		
Blacksmithing,	18 25		
Boiler Inspection,	40 00		
Amounts carried forward,		$46,836 99	$640,020 13

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STATEMENT VII. Revenue Expenses. DETAILS 302.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Con.*

Amounts brought forward,		$46,836 99	$640,020 13
Carpenter Work,	$60 50		
Carriage Hire,	26 50		
Entertainments,	68 00		
Expressage, Teaming, etc.,	530 50		
Fire Alarm, Maintenance,	100 00		
Freight,	1,888 71		
Hire of Teams,	178 75		
Inventory of Property,	20 00		
Labor,	3,037 25		
Live Stock,	445 00		
Machinery and Repairs,	255 00		
Mason Work,	633 52		
Medical and Surgical Attendance,	27 16		
Newspapers, etc.,	5 00		
Painters,	113 17		
Postage,	189 44		
Printing,	33 00		
Rent of Pasture,	5 00		
Repairs, Engine,	149 82		
Repairs, Greenhouse,	234 46		
Shoeing Horses,	46 55		
Sundry Incidentals,	29 34		
Telephone and Telegrams,	373 67		
Transportation and Travelling Expenses,	527 35		
Tuning Piano,	4 00		
Veterinary Surgeon, Services,	59 00		
		9,130 07	
SEWERS.			
Town of Framingham, Maintenance of Sewer,		1,200 00	
Total Expenses Reformatory Prison for Women, 1895,			57,167 06

DETAILS No. 302.

EXPENSES STATE FARM.

[Pub. Stat., Chap. 88, Sects. 1 and 8; Acts 1884, Chap. 297; 1887, Chaps. 264 and 292; 1895, Chap. 73.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Hollis M. Blackstone,	$2,500 00		
Amount carried forward,			$697,187 19

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EXPENSES STATE FARM — *Continued.*

Amount brought forward,			$697,187 19
ASSISTANT SUPERINTENDENT.			
Thomas J. Cannon,	$1,000 00		
RESIDENT PHYSICIAN.			
A. H. Harrington,	1,800 00		
ASSISTANT PHYSICIANS.			
James F. Blair,	516 67		
Richard Gorshel,	140 00		
Henry A. Roberts,	61 66		
CLERKS.			
Henry J. Strand,	983 33		
Fred B. Colley,	25 00		
ENGINEER AND ASSISTANTS.			
Rodney A. Moore,	730 00		
Wm. T. R. Slater,	365 00		
M. H. Osgood,	361 66		
James Bradford,	82 50		
		$8,565 82	
OVERSEERS.			
Benjamin A. Atkins,	$600 00		
Zeno D. Baker,	480 00		
Andrew D. Grant,	480 00		
Fred A. Hervey,	600 00		
Benjamin T. Robinson,	883 32		
Walter E. Temple,	610 00		
		3,653 32	
FARMERS.			
Ernest G. Bacon,	$482 50		
George E. Bacon,	983 33		
George R. Belden,	122 50		
A. B Coolidge,	142 50		
Gardner R. Files,	310 00		
Wm. E. Gay,	76 34		
Henry S. Keith,	540 00		
Daniel R. Welch,	244 00		
		2,901 17	
NURSES.			
A. A. Edwards,	$240 00		
L. L. Edwards,	410 00		
W. H. Seely,	290 00		
		940 00	
SUPERVISOR OF INSANE.			
Melvin Hatch,	$500 00		
Amounts carried forward,		$16,060 31	$697,187 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 302.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,		$16,060 31	$697,187 19
ATTENDANTS ON INSANE.			
J. B. Allen,	$218 00		
E. J. Bean,	139 34		
George W. Bean,	80 00		
E. L. Benner,	421 83		
Daniel H Clark,	359 25		
E. W. Cramer,	362 50		
A. H. Crockett,	480 00		
Nathaniel B. Doe,	475 00		
Oakley Giles,	72 42		
John W. Hicks,	261 42		
E. S. Kingsley,	362 50		
B. C Knowlton,	390 00		
Leander V. Martin,	105 42		
A. B. McDonald,	350 00		
Andrew Merrill,	235 83		
Frank F. Rice,	415 00		
James N. Slater,	359 50		
Joseph C. Slater,	358 50		
Charles Smith,	315 00		
G. L. Stark,	365 00		
Raymond A. Taylor,	362 50		
Benjamin F. Tibbetts,	406 50		
Dana Tibbetts,	355 00		
D. W. York,	235 83		
		7,981 34	
OTHER EMPLOYEES.			
HOUSEKEEPER.			
Sarah F. Blackstone,	$300 00		
BAKER.			
Peter Bazinet,	600 00		
COOKS.			
Mary E. Cooledge,	20 53		
John W. Tibbetts,	482 50		
Belle Whiting,	236 00		
DOMESTIC.			
Belle Cornell,	45 00		
LAUNDRESS.			
Belle Benner,	267 00		
MECHANIC.			
B. C. Hopper,	75 00		
Amounts carried forward,		$24,041 65	$697,187 19

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EXPENSES STATE FARM — *Continued.*

Amounts brought forward,		$24,041 65	$697,187 19
MESSENGER.			
Wm. A. McGeoch,	$60 00		
WATCHMEN.			
James T. Beavins,	252 92		
Geo. W. Blake,	175 16		
Wm. H. Monk,	116 67		
		2,630 78	
CURRENT EXPENSES.			
GROCERIES AND PROVISIONS.			
Baking Powders, Soda, etc.,	$88 16		
Beans, Peas, etc.,	1,023 11		
Bread and Crackers,	129 76		
Butter and Cheese,	146 21		
Butterine,	499 95		
Candy,	31 94		
Coffee, Cocoa, etc.,	884 57		
Corn Starch, Farina, etc.,	11 77		
Eggs,	210 37		
Fish,	2,101 26		
Flour and Meal,	6,777 95		
Fruit (Canned and Fresh),	400 00		
Gelatine, etc.,	2 93		
Ketchup, Sauces, etc.,	12 20		
Lard,	17 25		
Macaroni,	2 18		
Meat,	8,021 98		
Milk,	2 50		
Molasses and Syrup,	461 22		
Oatmeal,	226 55		
Olive Oil,	2 70		
Pickles, Sauces, etc.,	15 60		
Poultry and Game,	419 83		
Rice, Barley, etc.,	305 58		
Salt,	106 55		
Soap, Sal Soda, etc.,	64 60		
Soups (Canned),	240 26		
Spices, Essences, etc.,	131 45		
Sugar,	1,540 52		
Tapioca, Sago, etc.,	6 57		
Tea,	397 13		
Tobacco,	2,172 97		
Vegetables (Canned and Fresh),	50 52		
Yeast,	191 70		
		26,607 84	
Amounts carried forward,		$53,280 27	$697,187 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 302.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,		$53,280 27	$697,187 19
STORES AND SUPPLIES.			
Agricultural Implements,	$461 22		
Baskets,	52 67		
Bathing Apparatus,	28 35		
Bedding, Blankets, etc.,	821 25		
Belting and Repairs,	14 08		
Blacking,	6 00		
Blasting Material, Tools, etc.,	33 25		
Boiler Compound,	39 42		
Boots and Shoes,	172 40		
Bricks,	75 00		
Brushes, Brooms, etc.,	430 25		
Buckets, Pails, etc.,	64 99		
Buttons, Trimmings, etc.,	47 71		
Carpets, Rugs, Mats, etc,	182 48		
Castings,	148 65		
Caustic Soda,	20 60		
Cement, Lime, Sand, etc.,	6 75		
Clocks and Repairs,	18 75		
Cloth, Clothing, etc.,	4,766 60		
Coal,	9,070 05		
Combs,	25 00		
Corn, Oats, Feed, etc.,	2,684 85		
Crockery and Glassware,	271 80		
Disinfectants,	83 20		
Drain Pipe,	45 00		
Dry Goods,	1,494 83		
Electric Supplies,	21 10		
Engine Supplies,	69 89		
Excelsior, Fibre, etc.,	137 80		
Fertilizers,	1,202 23		
Fire Extinguishers,	135 00		
Fireworks,	16 00		
Furnishing Goods,	790 57		
Furniture and Repairs,	362 58		
Gasoline,	1,041 40		
Gas Fixtures, Burners, etc.,	51 75		
Gas Stoves,	87 77		
Glass,	13 28		
Grain Mill,	270 00		
Granite,	90 00		
Hardware, Tools, etc.,	974 39		
Harness and Repairs,	111 00		
Hats and Caps,	138 75		
Hay,	764 78		
Humane Restraint Appliances,	33 75		
Insect Powder, Fly Paper, etc.,	3 50		
Iron Beams,	13 65		
Iron Beds,	51 50		
Amounts carried forward,		$53,280 27	$697,187 19

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EXPENSES STATE FARM — *Continued.*

Amounts brought forward,		$53,280 27	$697,187 19
Iron, Steel, etc.,	$571 52		
Ladders and Steps,	16 40		
Lamps, Lanterns, etc.,	19 30		
Laundry Machinery,	25 25		
Laundry Supplies,	35 45		
Leather,	1,488 28		
Lumber,	1,935 09		
Machinery,	21 63		
Matches,	50 00		
Mattresses and Repairs,	58 56		
Mattress Protectors,	219 79		
Medicines and Hospital Supplies,	1,256 76		
Naphtha,	66 85		
Oil, Illuminating,	128 69		
Oil, Lubricating,	147 85		
Paints, Oils, Varnish, etc.,	1,029 50		
Piano,	90 00		
Pipe and Boiler Covering, Material, etc.,	51 25		
Plumbing Stock and Supplies,	205 89		
Potash,	20 84		
Pumps,	17 90		
Radiators,	121 38		
Record and Account Books,	119 78		
Rope,	14 89		
Rope Mats,	15 12		
Rubber Boots,	64 88		
Rubber Goods,	24 13		
Sal Soda,	20 60		
Sash, Doors, Frames, etc.,	269 62		
Seeds and Plants,	401 39		
Shawls,	28 50		
Shoe Findings,	67 21		
Spectacles and Repairs,	10 68		
Sponges,	12 44		
Stable Supplies,	3 25		
Stationery and Office Supplies,	215 76		
Steam Pipe and Fittings,	649 10		
Stencils, Stamps, etc.,	36 16		
Stoves and Repairs,	33 67		
Surgical Instruments and Supplies,	192 02		
Sundries,	52 34		
Tank for Gasoline,	200 00		
Thread,	137 45		
Time Record Clock,	211 60		
Tinware,	112 33		
Toilet Paper,	35 25		
Upholsterers' Supplies,	54 47		
Vault Doors,	75 00		
Amounts carried forward,		$53,280 27	$697,187 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 302.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,		$53,280 27	$697,187 19
Wagons and Repairs,	$391 51		
Wall Paper,	53 85		
Water Pipes, Gates, etc.,	369 77		
Wheelbarrows,	38 00		
Window Guards,	383 61		
Window Screens,	38 25		
Wire Mattresses,	22 75		
Woodenware,	77 92		
		39,457 32	
MISCELLANEOUS.			
Appraisal and Inventory,	$125 00		
Bats and Balls,	5 00		
Blacksmithing,	237 68		
Boiler Inspection,	140 00		
Books and Repairs,	3 75		
Carpenter Work,	1,228 25		
Chaplains,	529 00		
Entertainments,	81 30		
Expenses as Delegate to National Convention,	127 34		
Expressage, Teaming, etc.,	165 95		
Fireman,	31 00		
Freight,	1,649 31		
Gardener,	63 33		
Gold Cloth Vestments for Chapel,	38 00		
Gratuities,	1,828 33		
Horses,	825 00		
Horse Hire,	38 95		
Iron Work,	3 00		
Labor,	174 82		
Live Stock,	125 00		
Mason Work,	363 08		
Medical and Surgical Attendance,	131 67		
Messenger,	125 00		
Moving Building,	216 50		
Music,	1 20		
Newspapers,	94 00		
Painters,	300 00		
Pipe and Boiler Covering, Labor,	91 40		
Postage,	242 35		
Printing,	108 40		
Raising Sheds,	15 00		
Repairs, Billiard Table,	52 75		
Repairs, Boilers,	33 48		
Repairs, Gravel Roofing,	74 82		
Repairs, Machinery,	15 55		
Repairs, Organ,	5 00		
Return of Escaped Prisoners,	171 80		
Amounts carried forward,		$92,737 59	$697,187 19

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EXPENSES STATE FARM — *Concluded.*

Amounts brought forward,		$92,737 59	$697,187 19
Shoeing Horses,	$36 75		
Steam Fitters,	45 00		
Sundry Incidentals,	15 58		
Tailor,	115 00		
Teamster,	23 50		
Telephone and Telegrams,	745 01		
Tinsmith,	240 00		
Transportation and Travelling Expenses,	1,002 12		
Trustees' Travel,	119 37		
Tuning Piano,	2 50		
Veterinary Surgeon, Services,	18 00		
Wheelwright,	100 00		
		11,924 84	
Total Expenses State Farm, 1895,			104,662 43

DETAILS No. 303.

EXPENSES LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 89; Acts 1884, Chaps. 323 and 428; 1895, Chap. 78.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Theodore F. Chapin,	$2,000 00		
ASSISTANT SUPERINTENDENT.			
Walter M. Day,	800 00		
PHYSICIANS.			
F. E. Corey,	300 00		
Homer Gage,	75 00		
W. P. Powers,	5 00		
ENGINEER.			
James W. Clark,	900 00		
CLERKS.			
Gertrude B. Day,	139 41		
Mary F. Wilcox,	161 92		
		$4,381 33	
MATRONS AND ASSISTANTS.			
Marie B. Chapin, Matron,	$400 00		
Hannah M. Braley,	239 44		
Annie H. Cooper,	42 75		
Amounts carried forward,		$4,381 33	$801,849 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 303.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$4,381 33	$801,849 62
Carrie E. Day,	$135 58		
Florence Exley,	195 72		
Sarah E. Goss,	250 00		
Mary E. Greeley,	233 96		
Mabel B. Mitchell,	247 26		
Jennie E. Perry,	235 34		
Rinda M. Wales,	133 92		
Agnes B. Wetmore,	62 50		
Susie E. Wheeler,	252 33		
		2,428 80	
TEACHERS.			
Mary L. Pettit, Principal,	$700 00		
Anna L. Wilcox,	700 00		
Annie J. Blanchard,	375 00		
Carrie Dana,	400 00		
Jessie Doring,	304 16		
Annie Doughty,	293 13		
Flora J. Dyer,	113 97		
Eugenia M. Fullington,	113 97		
Alliston Greene,	781 52		
M. Everett Howard,	400 00		
James D. Littlefield,	800 00		
Jennie A. Meserve,	186 51		
Emma F. Newton,	400 00		
Harry G. Nye,	102 25		
Pauline A. Osgood,	186 51		
Effie R. Putnam,	113 15		
Annie L. Vinal,	121 29		
		6,091 46	
OTHER EMPLOYEES.			
IN CHARGE OF FAMILIES.			
Mr. and Mrs. J A. Lounsberry,	$834 05		
Mr. and Mrs. J. W. Mason,	759 59		
Mr. and Mrs. A. S. Meserve,	806 47		
Mr. and Mrs. A. L. Miles,	445 99		
Mr. and Mrs. M. J. Perkins,	177 87		
Mr. and Mrs. W. L. Pettingill,	285 92		
Mr. and Mrs. E. A. Pierce,	714 81		
Mr. and Mrs. W. F. Sayward,	506 47		
Mr. and Mrs. J. T. Swift,	829 59		
Mr. and Mrs. W. J. Wilcox,	268 04		
Emma Howe,	385 43		
Frank W. Wetmore,	235 34		
CARPENTERS.			
Harlan M. Thompson,	314 90		
A. R. King,	97 31		
Wm. H. Powers,	95 50		
Amounts carried forward,		$12,901 59	$801,849 62

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EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .		$12,901 59	$801,849 62
CHAPLAINS.			
Waldo Burnett and Others, . .	$235 00		
FARMER.			
Chas. S. Graham, ...	516 66		
HOUSEKEEPER.			
Harriet A. Pearson, ...	271 31		
IN CHARGE OF BAKERY AND STOREHOUSE.			
Mr. and Mrs. Geo. F. Bullard, .	860 19		
MASON.			
C. A. Harrington, ...	107 62		
NURSES.			
Edith Howard, ...	220 09		
Alice A. Bryant, ...	2 86		
Martha A. Pierce, ...	5 71		
PAINTER.			
Harry G. Nye, ...	131 25		
SEAMSTRESS.			
Fannie S. Mitchell, ...	249 32		
SUBSTITUTES.			
Ida Burhoe, ...	175 17		
Lilla Burhoe, ...	50 63		
Lenora Day, ...	17 81		
E. A. Dibble, ...	79 58		
Ira G. Dudley, ...	59 48		
Margaret J. Ord, ...	248 08		
Mark Putnam, ...	28 77		
S. M. Walton, ...	47 95		
TEAMSTERS.			
Chas. M. Fay, ...	136 00		
John T. Perkins, ...	389 68		
Herbert West, ...	302 95		
TRUANT OFFICER.			
John H. Cummings, ...	508 89		
VETERINARY SURGEON.			
Austin Peters, ...	59 13		
Amounts carried forward, . . .		$12,901 59	$801,849 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 303.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$12,901 59	$801,849 62
WATCHMEN.			
John E. Goddard,	$42 53		
Everett E. Goodell,	301 23		
Edwin C. Rice,	43 63		
MISCELLANEOUS.			
APPRAISERS.			
John H. Cummings,	25 50		
E. A. Dibble,	27 00		
SUPERVISOR AND ASSISTANTS AT BERLIN.			
SUPERVISOR.			
Emily Warner,	97 04		
ASSISTANTS.			
Mr. and Mrs. Ira G. Dudley,	100 00		
		12,098 34	
CURRENT EXPENSES.			
GROCERIES AND PROVISIONS.			
Baking Powders, Soda, etc.,	$34 14		
Beans, Peas, etc.,	410 94		
Bread and Crackers,	58 98		
Butter and Cheese,	1,363 18		
Candy,	13 75		
Coffee, Cocoa, etc.,	208 45		
Corn Starch, Farina, etc.,	7 10		
Desiccated Cocoanut,	2 75		
Eggs,	89 30		
Fish,	615 32		
Flour and Meal,	2,361 05		
Fruit (Canned and Fresh),	386 11		
Gelatine, etc.,	11 45		
Ice,	324 91		
Jams, Jellies, etc.,	3 30		
Macaroni,	8 28		
Meat,	2,223 76		
Milk,	172 26		
Molasses and Syrup,	278 69		
Oatmeal,	74 90		
Olive Oil,	5 07		
Poultry,	246 94		
Rice, Barley, etc.,	29 23		
Salt,	41 06		
Soap,	230 19		
Spices, Essences, etc.,	49 19		
Amounts carried forward,		$24,999 93	$801,849 62

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STATEMENT VII. Revenue Expenses. DETAILS 303.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$24,999 93	$801,849 62
Sugar,	$454 98		
Tapioca, etc.,	1 50		
Tea,	35 77		
Vegetables,	76 15		
Yeast,	126 14		
		9,944 84	
STORES AND SUPPLIES.			
Agricultural Implements,	$241 75		
Baskets,	21 59		
Bedding,	4 90		
Beeswax,	35 00		
Belting and Repairs,	35 83		
Blacking,	7 38		
Blasting Material, etc.,	1 00		
Books,	91 77		
Boots and Shoes,	476 48		
Bricks,	95 60		
Brushes, Brooms, etc.,	265 03		
Buckets, Pails, etc.,	32 44		
Carpets, Rugs, Mats, etc.,	171 43		
Castings,	27 47		
Cement, Lime, Sand, etc.,	98 20		
Clocks and Repairs,	12 90		
Cloth, Clothing, etc.,	3,613 07		
Coal,	3,670 59		
Combs,	13 70		
Corn, Oats, Feed, etc,	1,428 23		
Crockery and Glassware,	177 86		
Disinfectants,	25 75		
Dry Goods,	804 31		
Electric Light and Supplies,	294 66		
Fertilizers,	541 27		
Fire Brick, Kaolin, etc.,	5 40		
Fire Escapes,	65 63		
Fire Extinguishers,	145 60		
Flags,	72 00		
Forges and Fittings,	228 00		
Funeral Expenses,	20 00		
Furnishing Goods,	272 80		
Furniture and Repairs,	287 98		
Glass,	15 14		
Glue,	6 00		
Grates, Boiler,	12 50		
Grindstone,	19 65		
Hair, Curled,	285 63		
Hardware, Tools, etc.,	1,249 37		
Harness and Repairs,	91 58		
Hats and Caps,	210 91		
Amounts carried forward,		$34,944 77	$801,849 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 303.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$34,944 77	$801,849 62
Horses,	$140 00		
Hose,	226 41		
Ink,	8 70		
Insect Powder, Fly Paper, etc.,	33 30		
Iron, Steel, etc.,	162 46		
Kitchen Utensils,	72 16		
Ladders, Steps, etc.,	3 60		
Laundry Supplies,	47 44		
Leather,	169 19		
Lumber,	935 71		
Machinery,	350 06		
Machinist's Tools and Supplies,	71 04		
Mats,	19 50		
Mattresses and Repairs,	41 03		
Medicines and Hospital Supplies,	199 15		
Mirrors,	6 00		
Oil, Illuminating,	5 82		
Paints, Oils, Varnish, etc.,	469 62		
Paper,	228 62		
Photographic Supplies,	3 20		
Plumbing Stock and Supplies,	634 14		
Printing Supplies,	36 43		
Record and Account Books,	51 95		
Rope,	9 92		
Rubber Goods,	1 83		
Sal Soda,	8 00		
Sandpaper,	7 88		
Scales,	19 85		
School Books and Supplies,	258 40		
Seeds and Plants,	202 96		
Shafting, Pulleys, etc.,	4 70		
Shoe Findings,	36 38		
Slate,	4 76		
Spectacles and Repairs,	20 29		
Stable Supplies,	46 00		
Stationery and Office Supplies,	99 26		
Steam Pipe and Fittings,	62 40		
Stoves and Repairs,	122 87		
Surgical Instruments and Repairs,	2 50		
Sundries,	53 58		
Tarred Paper,	17 80		
Thread,	54 40		
Tinware,	53 79		
Toilet Paper,	78 00		
Travelling Bags,	76 20		
Type, Electros, etc.,	5 10		
Typewriter Supplies,	16 00		
Upholsterer's Supplies,	2 70		
Wagons and Repairs,	134 55		
Amounts carried forward,		$34,944 77	$801,849 62

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STATEMENT VII. **Revenue Expenses.** DETAILS 303.

EXPENSES LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,		$34,944 77	$801,849 62
Wheelbarrows,	$45 33		
Window Shades, etc.,	33 70		
Wire Screens,	35 65		
Woodenware,	33 06		
Wrapping Paper, Twine, etc.,	39 64		
		20,679 43	
MISCELLANEOUS EXPENDITURES.			
Bats and Balls,	$39 66		
Blacksmithing,	7 75		
Board of Employees,	57 99		
Books and Repairs,	64 55		
Carriage Hire,	6 60		
Concreting,	39 49		
Electric Lighting,	1,700 06		
Entertainments,	6 60		
Expressage,	287 59		
Fire Department, Westborough,	10 30		
Freight,	232 51		
Labor,	144 88		
Laundry Work,	17 02		
Legal Services,	3 00		
Live Stock,	240 00		
Mail Bags,	25 40		
Making Cider,	9 74		
Music and Musical Instruments,	1 40		
Newspapers, etc.,	154 42		
Painters,	282 75		
Painting Wagons,	87 00		
Phonograph Supplies,	13 65		
Postage,	229 35		
Repairs to Boiler,	148 94		
Repairs to Machinery,	3 25		
Repairs to Organ,	8 00		
Repairs to Wagons,	60 00		
Return of Escaped Prisoners,	29 74		
Shoeing Horses,	98 77		
Sundry Incidentals,	31 51		
Telephone and Telegrams,	215 96		
Transportation and Travelling Expenses,	841 58		
Tuning Pianos,	6 00		
Water Rates,	430 00		
		5,535 46	
Total Expenses of the Lyman School for Boys, 1895,			61,159 66
Amount carried forward,			$863,009 28

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STATEMENT VII. **Revenue Expenses.** DETAILS 304.

DETAILS No. 304.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 89; Acts 1895, Chaps 19 and 428.]

Amount brought forward,			$863,009 28
SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Luann L. Brackett,	$1,200 00		
FARMER AND STEWARD.			
N. C. Brackett,	650 04		
FOREMAN.			
J. W H. Baker,	540 00		
PHYSICIAN.			
Mary V. O'Callaghan,	200 04		
CLERKS.			
Edith B. Thompson,	216 44		
M. E. Palmer,	135 38		
		$2,941 90	
MATRONS.			
E. C. Bailey,	$292 68		
C. J. Bean,	68 86		
L. E. Hazelton,	165 92		
L. D. Mayhew,	291 66		
E. V. Morse,	37 78		
H. B Parsons,	79 40		
F. E Rastell,	225 20		
H. M Staples,	164 96		
F. M. Thayer,	190 83		
		1,517 29	
TEACHERS.			
Lizzie E. Bass,	$209 13		
M. A. Bass,	235 12		
S M. Baker,	13 55		
A. L. Brackett,	163 22		
B. E Eager,	13 13		
Mary E. Eaton,	27 91		
A. Hawley,	274 40		
Frances E Hodgden,	38 96		
F. L. Palmer,	14 78		
Amounts carried forward,		$4,459 19	$863,009 28

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STATEMENT VII. Revenue Expenses. DETAILS 304.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Con.*

Amounts brought forward,		$4,459 19	$863,009 28
S. E. Palmer,	$114 41		
G. L. Smith,	100 82		
Marie C. Storer,	42 24		
J. C. Trask,	271 35		
A. M. Waitt,	31 57		
S. A. W. Williams,	58 21		
		1,608 80	
HOUSEKEEPERS.			
I. N. Bailey,	$216 05		
E. B. Eames,	12 32		
Anna Eno,	18 88		
C. L. Everingham,	142 12		
L. E. Holder,	75 45		
E. H. Knowlton,	242 69		
J. M. McIntire,	100 00		
R. G. McMillan,	50 00		
H. M. Oakes,	166 05		
S. C. Osgood,	254 11		
D. C. R Parsons,	50 00		
K. E. Saunders,	267 19		
M. Torry,	228 36		
M. Voter,	57 39		
Anna Woodbury,	25 00		
		1,905 61	
NURSE.			
H. M. Holder,		15 33	
LABORERS.			
D. H. Bailey,	$215 38		
Amos L. Bean,	313 76		
H. Carr,	426 00		
A. R King,	167 86		
M. O. McIntire,	52 00		
E. V. Morse,	207 84		
M. E. Murphy,	5 00		
O W. Osgood,	314 76		
Amos T. Saunders,	336 94		
H. W. Welch,	19 50		
G. K. Wight,	456 00		
E. P. Woodbury,	26 00		
		2,541 04	
CURRENT EXPENSES.			
GROCERIES AND PROVISIONS.			
Baking Powders, Soda, etc,	$18 07		
Beans, Peas, etc.,	54 62		
Bread and Crackers,	42 16		
Butter and Cheese,	426 48		
Amounts carried forward,		$10,529 97	$863,009 28

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STATEMENT VII. **Revenue Expenses.** DETAILS 304.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Con.*

Amounts brought forward, . . .		$10,529 97	$863,009 28
Coffee, Cocoa, etc., ...	$148 32		
Cottolene, ...	1 00		
Eggs, ...	27 30		
Fish, ...	435 81		
Flour, Meal, etc., ...	14 00		
Fruit (Canned and Fresh), . .	235 28		
Gelatine, Puddine, etc., . . .	9 60		
Hulled Corn, ...	6 34		
Ice, ...	45 00		
Ketchup, Sauces, etc., . . .	4 33		
Macaroni, ...	4 25		
Meat, ...	1,025 82		
Molasses and Syrup, . . .	343 08		
Oatmeal, ...	8 50		
Olive Oil, ...	56		
Pickles, Sauces, etc , . . .	22 48		
Rice, Barley, etc , ...	38 68		
Salt, ...	11 35		
Soap, ...	42 50		
Spices, Essences, etc., . . .	25 95		
Sugar, ...	282 01		
Tapioca, Sago, etc ,. . . .	4 00		
Tea,.	15 65		
Vegetables, ...	53 37		
Yeast, ...	1 70		
		3,348 21	
STORES AND SUPPLIES.			
Agricultural Implements, . .	$165 11		
Ashes, ...	10 00		
Barrels, ...	11 50		
Bedding, Blankets, etc , . . .	64 80		
Blasting Material, Tools, etc., .	23 00		
Books, ...	14 30		
Boots and Shoes, ...	535 23		
Brushes, Brooms, etc., . . .	96 39		
Carpets, Rugs, Matting, etc., . .	112 40		
Clocks and Repairs. . . .	21 44		
Cloth, Clothing, Trimmings, etc., .	72 93		
Clothes Wringers, ...	22 00		
Coal and Wood, ...	1,614 72		
Combs, ...	15 20		
Corn, Oats, Feed, etc , . . .	1,649 98		
Crockery, Clothing, etc., . .	150 53		
Dry Goods, ...	1,603 38		
Fertilizers, ...	911 98		
Fire Escapes, ...	16 00		
Fire Extinguishers, ...	144 00		
Furniture and Repairs, . . .	166 81		
Amounts carried forward, . . .		$13,878 18	$863,009 28

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EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Con.*

Amounts brought forward,		$13,878 18	$863,009 28
Glass,	$17 32		
Hardware, Tools, etc.,	319 81		
Harness and Repairs,	60 00		
Hats, Caps, etc.,	34 48		
Hose,	19 80		
Ink,	2 75		
Insect Powder, Fly Paper, etc.,	1 75		
Iron Gutters, Conductors, etc.,	113 18		
Kitchen Utensils,	74 24		
Lamps, Lanterns and Supplies,	25 35		
Laundry Supplies,	18 27		
Lumber,	517 43		
Machinery,	5 65		
Mattresses, Pillows, etc.,	55 56		
Medicines and Hospital Supplies,	79 77		
Oil, Illuminating,	130 29		
Paints, Oils, Varnish, etc.,	58 55		
Paper,	2 20		
Plumbing Stock and Supplies,	350 06		
Rubber Boots,	113 22		
Rubber Goods,	5 10		
School Books and Supplies,	92 29		
Seeds and Plants,	165 25		
Shawls,	52 80		
Spectacles and Repairs,	5 25		
Stable Supplies,	3 00		
Stationery and Office Supplies,	62 59		
Stoves and Repairs,	4 00		
Sundries,	28 88		
Thread,	14 58		
Tinware,	2 20		
Trunks,	34 80		
Upholstery,	7 15		
Wagons and Repairs,	114 10		
Wall Paper,	13 82		
Window Screens,	6 00		
Woodenware,	7 85		
Wrapping Paper, Twine, etc.,	2 00		
		10,043 04	
MISCELLANEOUS EXPENDITURES.			
Appraisal and Inventory,	$20 00		
Blacksmithing,	16 15		
Board of State Ward,	65 00		
Carpenter Work,	41 65		
Carriage Hire, etc.,	20 85		
Chaplains,	235 00		
Employment Bureau, Fees,	1 00		
Entertainments,	5 00		
Amounts carried forward,		$23,921 22	$863,009 28

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STATEMENT VII. Revenue Expenses. DETAILS 305.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Con.*

Amounts brought forward, . . .		$23,921 22	$863,009 28
Examination and Treatment of Cattle, ...	$71 00		
Expressage and Teaming, . .	115 83		
Expense of Delegate to National Convention, ...	25 63		
Freight, ...	110 93		
Live Stock, ...	1,223 00		
Mason Work, ...	18 07		
Medical and Surgical Attendance .	105 89		
Music and Musical Instruments, .	2 94		
Newspapers, etc., ...	75 45		
Nurse for Contagious Diseases, .	24 00		
Postage, ...	120 55		
Printing, ...	11 49		
Repairs, ...	4 15		
Return of Escaped Prisoners, . .	31 78		
Shoeing Horses, ...	76 75		
Sundry Incidentals, ...	4 72		
Telephone and Telegrams, . .	273 78		
Transportation and Travelling Expenses, ...	480 54		
Tuning Pianos, ...	5 40		
Veterinary Surgeon, Services, .	120 25		
		3,306 80	
Total Expenses State Industrial School for Girls, 1895, ...		. . .	27,228 02

DETAILS No. 305.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS.

[Acts 1895, Chaps. 16 and 428.]

Elizabeth C. Putnam. Travelling Expenses,	$236 17	
Elizabeth G. Evans, Travelling Expenses, .	215 72	
H. C. Greeley, Travelling Expenses, . .	63 91	
M. J. Sullivan, Travelling Expenses, . .	61 18	
Samuel W. McDaniel, Travelling Expenses,	28 22	
		605 20
Amount carried forward, . . .	. . .	$890,842 50

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DETAILS No. 306.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS, AGENTS.

[Acts 1895, Chaps. 428 and 509.]

Amount brought forward,			$890,842 50
Walter A. Wheeler, Agent,—			
Services,	$800 02		
Expenses,	425 80		
		$1,225 82	
Asa F. Howe, Visitor,—			
Services,	$377 16		
Expenses,	356 77		
		733 93	
MISCELLANEOUS EXPENSES.			
Desk,	$50 00		
Record and Account Books,	16 00		
Stationery and Office Supplies,	7 70		
		73 70	
			2,033 45

DETAILS No. 307.

SUPPORT OF SARAH JANE ROBINSON.

[Res. 1889, Chap. 79; Acts 1895, Chap. 16.]

Paid to the Warden of Lowell Jail, for board of Sarah Jane Robinson, for the years 1894 and 1895,			800 00

DETAILS No. 308.

COMMISSIONERS OF PRISONS.

[Pub. Stat., Chap. 219; Acts 1886, Chap. 275; 1887, Chap. 315; 1888, Chap. 328; 1889, Chap. 294; 1895, Chaps. 16, 50, 431 and 509.]

CLERKS.			
Nellie J. Edwards,	$925 00		
Mary M. Joy,	870 00		
Lizzie M. Davis,	410 00		
Lizzie F. Fort,	392 74		
Sarah B. Horton,	108 00		
Philip T. Davis,	25 00		
		$2,730 74	
Amounts carried forward,		$2,730 74	$893,675 95

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STATEMENT VII. **Revenue Expenses.** DETAILS 308.

COMMISSIONERS OF PRISONS — *Concluded.*

Amounts brought forward,			$2,730 74	$893,675 95
AGENTS.				
William L. Peavey,		$1,200 00		
Philip T. Davis,		700 00		
George E. Cornwall,		500 00		
			2,400 00	
TRAVELLING EXPENSES.				
Philip T. Davis,		$725 59		
George E Cornwall,	$453 01			
George E. Cornwall, as Delegate to National Convention of Charities and Correction,	46 65			
		499 66		
William L. Peavey,		350 00		
J. Warren Bailey,		231 35		
Fred. G. Pettigrove,		101 09		
William A. Wilde,		63 74		
Mary V. O'Callaghan,		27 75		
Hubert D. Ward,		21 75		
Margaret P. Russell,		10 00		
Henry Parkman,		9 00		
Carriage Hire,		67 50		
Railroad Tickets,		43 00		
			2,150 43	
CURRENT EXPENSES.				
Helen Hadley, Services,		$100 00		
Extra Clerical Services,		34 00		
Directory,		5 50		
Expressage,		3 50		
Maps, Plans, etc.,		60 00		
Messenger Service,		21 65		
Newspapers,		13 25		
Picture Frames,		36 00		
Postage,		149 50		
Printing and Binding,		435 44		
Publications,		21 57		
Record and Account Books,		24 10		
Rubber Stamps,		10 00		
Stationery and Office Supplies,		138 65		
Sundry Incidentals,		13 45		
Telephone and Telegrams,		88 70		
Typewriter Supplies,		7 85		
			1,163 16	
Total Expenses Commissioners of Prisons, 1895,				8,444 33
Amount carried forward,				$902,120 28

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DETAILS No. 309.

AGENT FOR AIDING DISCHARGED CONVICTS.

[Pub. Stat., Chap. 219, Sect. 26; Acts 1887, Chap. 336; 1895, Chaps. 383 and 473.]

Amount brought forward,			$902,120 28
AGENT.			
George E. Cornwall, Salary from June 1,	$700 00		
Philip T. Davis, Salary to May 31,	426 33	$1,126 33	
EXPENDED FOR ASSISTANCE TO DISCHARGED CONVICTS.			
Board,	$1,244 06		
Clothing,	570 65		
Tools,	164 49		
Travelling Expenses,	329 93		
Medicine,	2 00	2,311 13	
MISCELLANEOUS EXPENSES.			
Messenger Service,	$0 92		
Postage,	13 00		
Record Book,	12 00		
Stationery,	6 20		
Trunk,	6 75	38 87	
			3,476 33

DETAILS No. 310.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS.

[Pub. Stat., Chap. 219; Acts 1887, Chap. 336; 1888, Chaps. 330 and 417; 1895, Chaps. 22 and 50.]

AGENT.			
Sarah E. Frye, Salary,		$775 00	
EXPENDED FOR ASSISTANCE TO DISCHARGED FEMALE PRISONERS.			
Board, Temporary Asylum for Discharged Females at Dedham,	$514 87		
Board,	4 80		
Clothing,	982 10		
Travel and Assistance,	1,235 29	2,737 06	
Amounts carried forward,		$3,512 06	$905,596 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 311 AND 312.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS—*Concluded.*

Amounts brought forward,		$3,512 06	$905,596 61
MISCELLANEOUS EXPENSES.			
Sarah E. Frye, Expenses as Delegate to National Conference of Charities and Corrections,	$24 15		
Card Index and Cabinet,	18 25		
Disinfectant,	2 00		
Paper and Envelopes,	4 89		
Pathfinder,	5 00		
Postage,	10 00		
Record and Account Books,	21 00		
Stationery and Office Supplies,	29 90		
		115 19	
			3,627 25

DETAILS No. 311.

ASSISTANCE TO PRISONERS DISCHARGED FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1887, Chap. 395; 1895, Chap. 16.]

Board and Provisions,	$2,233 02	
Clothing,	1,031 13	
Employment Bureau, Fees,	2 00	
Medicines and Medical Attendance,	1 10	
Messenger Service,	25 23	
Postage,	20 00	
Printing,	15 40	
Railroad Fares,	1,275 21	
Sundry Incidentals,	19 00	
Tools,	149 68	
		4,771 77

DETAILS No. 312.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS.

[Pub. Stat., Chap. 219; Acts 1882, Chap. 241; 1884, Chap. 255; 1887, Chap. 375; 1890, Chaps. 180 and 278; 1895, Chap. 16.]

Charles W. Ball,	$55 90	
Henry McDonald,	49 30	
F. D. King,	40 32	
Fred. A. Rhoades,	31 80	
John H. Cummings,	29 25	
C. A. Bartlett,	26 44	
Amount carried forward,	. . .	$913,995 63

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STATEMENT VII. **Revenue Expenses.** DETAILS 313 AND 314.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS — *Concluded.*

Amount brought forward,	. . .	$913,995 63
F. W. Bowers,	$8 52	
Charles S. Hart,	8 32	
George S Cole,	7 55	
Amos Atkinson,	7 11	
T. D. Crowley,	7 10	
John C. C. Small,	6 50	
M. J. Kelly,	5 00	
Frank H Burrill,	4 72	
Geo. E. Greenleaf,	4 30	
Geo. V. Hildreth,	4 14	
Wm. F. Monahan,	3 90	
W. H. Benjamin,	3 65	
F. H. Dufur,	3 44	
Wm. G. Bumps,	3 37	
		310 63

DETAILS No. 313.

PROBATION OFFICERS.

[Acts 1891, Chap. 356; 1895, Chap. 16.]

Richard Keefe, Compensation,	$500 00	
Arthur S. Prout, Compensation,	24 00	
		524 00

DETAILS No. 314.

ARREST OF FUGITIVES FROM JUSTICE.

[Acts 1895, Chap. 16.]

B. F. Bridges, Warden State Prison, Expenses in connection with the arrest of Geo. H. Proctor,	$121 10	
Frank Stanley, Share of Reward for the return of Jack Lynch to the State Prison,	50 00	
		171 10
Total Reformatory and Correctional Expenses, 1895,	. . .	$915,001 36

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STATEMENT VII. Revenue Expenses. DETAILS 315.

PUBLIC BUILDINGS.

DETAILS No. 315.

STATE ALMSHOUSE, TEWKSBURY.

[Res. 1892, Chap. 57; 1893, Chaps. 47 and 57; 1895, Chap. 56; Acts 1892, Chap. 304; 1893, Chaps. 187 and 329; 1895, Chap. 416.]

PAID FROM APPROPRIATIONS OF 1893 AND 1894.			
FIRE-PROOF BUILDINGS.			
John A. Fox, Architect,	$1,665 79		
F. A Page, Superintendent of Construction,	383 00		
L. E. Locke, Contract, Female Dormitory, Administration Building and Superintendent's House,	32,977 67		
Bath Tubs,	340 93		
Marble Shelves, etc.,	63 14		
Painting,	175 25		
Plumber's Stock and Supplies,	32 19		
Steam Pipe and Fittings,	359 12		
		$35,997 09	
PAID FROM APPROPRIATION OF 1894.			
FURNISHING AND LIGHTING.			
Electrical Supplies,	$1,610 46		
Iron Poles,	214 80		
		1,825 26	
PAID FROM APPROPRIATION OF 1895.			
BOILER AND PUMP.			
F. A. Page, Superintendent of Construction,	$140 00		
Boiler,	359 50		
Cement, Lime, Sand, etc.,	251 75		
Chimney Cap,	227 25		
Mason Work,	663 01		
Steam Pipe and Fittings,	61 16		
Tiles,	112 50		
		1,815 17	
FURNISHING AND LIGHTING.			
Carpets, Rugs, etc.,	$352 09		
Carpenter,	18 00		
Cooking Apparatus,	493 87		
Amount carried forward,		$39,637 52	

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STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amount brought forward,		$39,637 52	
Electrical Supplies, Labor, etc.,	$1,259 65		
Furniture,	1,722 92		
Index File and Cabinet,	278 00		
Re-wiring Watch Clock,	469 17		
Steel Book Stack,	180 00		
Toilet Sets,	25 05		
Upholstering and Stock,	162 80		
Window Shades,	38 80		
		5,000 35	
INSANE WOMEN'S BUILDING.			
Andrew Nichols, Surveying,	$15 00		
F. A Page, Superintendent of Construction,	64 50		
Mason Work,	95 25		
		174 75	
LAND.			
Mary D. May, 57 Acres of Land and Buildings thereon,		2,500 00	
LAUNDRY MACHINERY.			
Washing Machine, Mangles, Racks, etc.,		2,000 00	
			$49,312 62

DETAILS No. 316.

MASSACHUSETTS STATE PRISON.

[Res. 1890, Chap. 55; 1893, Chaps. 92 and 104; 1894, Chaps. 54, 91, 106 and 109; 1895, Chap. 90; Acts 1890, Chap. 409; 1892, Chap. 339; 1893, Chaps. 415 and 480; 1894, Chaps. 419 and 546; 1895, Chap. 473]

PAID FROM APPROPRIATION OF 1894.			
NEW BUILDINGS FOR SEPARATE CONFINEMENT.			
F. W. Pettigrove, Plans, etc.,	$150 00		
J. W. Maloon, Inspector,	690 50		
John S. Jacobs & Son, —			
Contract, Brick Work,	8,731 50		
Contract, Carpenter Work,	500 00		
Cement, Lime, Sand, etc.,	20 25		
Electrical Work and Supplies,	154 45		
Hardware,	27 18		
Locks,	810 40		
Lumber,	23 25		
Paints, Oils, etc.,	313 30		
Plumbing Supplies,	14 98		
Steam Pipe and Fittings,	264 84		
		$11,700 65	
Amounts carried forward,		$11,700 65	$49,312 62

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STATEMENT VII. Revenue Expenses. DETAILS 316.

MASSACHUSETTS STATE PRISON — *Continued.*

Amounts brought forward,		$11,700 65	$49,312 62
OFFICERS' HOUSES.			
Carpenter Work,	$51 56		
Glass,	3 66		
Lumber,	33 26		
Painting,	128 00		
Plumbing Stock and Supplies,	13 46		
Repairs to Roof,	40 25		
Tar,	5 00		
Tin and Zinc,	10 13		
Wall Paper and Hanging,	164 49		
Weather Strips,	3 00		
Whitewashing, Whitening, etc.,	46 50		
		499 31	
STOREHOUSE.			
Electrical Work,	$28 16		
Hardware,	23 70		
Lumber,	83 17		
Plastering,	20 00		
Trucking, etc,	167 05		
		322 08	
PAID FROM APPROPRIATION OF 1895.			
FURNISHING HOUSES OF WARDEN AND DEPUTY.			
Carpets,	$295 83		
Cleaning Carpets,	33 32		
Crockery and Glassware,	16 90		
Curtains,	65 28		
Furniture,	1,395 00		
House Furnishing Goods,	117 68		
Paints, Oils, etc.,	4 80		
		1,928 81	
REPAIRS TO HOUSES OF WARDEN, DEPUTY AND OTHER OFFICERS.			
Glass,	$5 33		
Grate and Linings,	1 85		
Paint, Oils, etc,	58 00		
Paste,	4 00		
Repairs to Roof,	88 20		
Sundry Incidentals,	1 98		
Wall Paper and Hangings,	134 01		
		293 37	
REPAIRS TO KITCHENS.			
Chelmsford Foundry Co., Contract for Roof, Beams, etc.,	$1,145 90		
Bricks,	377 63		
Castings,	6 25		
Cement, Lime, Sand, etc.,	266 80		
Amounts carried forward,		$14,744 22	$49,312 62

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MASSACHUSETTS STATE PRISON — *Concluded.*

Amounts brought forward, . . .		$14,744 22	$49,312 62
Drain Pipe, etc., ...	$26 89		
Glass, ...	21 70		
Hardware, etc., ...	16 53		
Lumber, ...	308 50		
Mason Work, ...	185 00		
Paints, Oils, etc., ...	88 02		
Plumbing, ...	16 73		
Roofing Kitchen, ...	400 00		
Sinks, ...	97 20		
Steam Pipe and Fitting, . . .	33 60		
Sundry Incidentals, ...	8 80		
		2,999 55	
			17,743 77

DETAILS No. 317.

MASSACHUSETTS REFORMATORY.

[Res. 1895, Chaps. 45 and 85; Acts 1895, Chaps. 289 and 473.]

REPAIRING AND PAINTING OFFICERS' HOUSES.			
Freight, ...	$39 08		
Gutters, ...	7 14		
Ladder, ...	10 00		
Lumber, ...	616 85		
Paints, Oils, etc., ...	983 41		
		$1,656 48	
WORKSHOPS.			
Bricks, ...	$1,622 09		
Cement, Lime, Sand, etc., . .	600 00		
Freight, ...	424 51		
		2,646 60	
SCHOOL BUILDING.			
D. C. Harris, Contract, Cut Granite,	$6,830 00		
H. N. Bates & Co., Contract, Shafting, etc., ...	623 28		
Advertising, ...	13 13		
Brick, ...	4,790 05		
Cement, Lime, Sand, etc., . .	1,302 10		
Door and Window Frames, . .	31 21		
Electrical Supplies, ...	302 21		
Freight, ...	487 02		
Gutters, Conductors, etc., . .	575 00		
Hardware, ...	69 03		
Iron, ...	538 60		
Iron Work, ...	1,123 88		
Lumber, ...	2,542 82		
Mason Work, ...	867 13		
Amounts carried forward, . . .		$4,303 08	$67,056 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 318.

MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward, . . .		$4,303 08	$67,056 39
Pitch, ...	$97 83		
Registers, Ventilators, etc., . .	181 25		
Shafting Pulleys, etc., . . .	58 05		
Slating Roof, ...	1,520 00		
Steam Hot Blast Apparatus, . .	950 00		
		22,902 59	
			27,205 67

DETAILS No. 318.

REFORMATORY PRISON FOR WOMEN.

[Res. 1894, Chap. 107; 1895, Chap. 77; Acts 1894, Chap. 546; 1895, Chap. 473.]

PAID FROM APPROPRIATION OF 1894.			
REPAIRS AND ALTERATIONS OF THE PLUMBING, LAUNDRY AND SEWERAGE SYSTEMS.			
Pierce & Cox, Contract, Plumbing, . .		$1,122 25	
PAINTING.			
Labor, ...	$355 07		
Paints, Oils, etc., ...	306 00		
		661 07	
PAID FROM APPROPRIATION OF 1895.			
CHIMNEYS.			
Mason Work, ...		90 00	
DYNAMO.			
Dynamo and Fittings, ...	$825 00		
Mason Work, ...	175 00		
		1,000 00	
REPAIRS AND ALTERATIONS OF THE PLUMBING, LAUNDRY AND SEWERAGE SYSTEMS.			
Pierce & Cox, Contract, Plumbing,	$6,582 39		
Board of Workmen, ...	171 07		
Mason Work, ...	243 00		
		6,996 46	
REPAIRS TO FARM BUILDINGS.			
Carpenter Work, ...	$845 45		
Hire of Teams, ...	18 00		
Labor, ...	293 67		
Lumber, ...	39 47		
Amounts carried forward, . . .		$9,869 78	$94,262 06

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REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward,		$9,869 78	$94,262 06
Mason Work,	$125 00		
Moving Buildings,	675 00		
Repairs to Roof,	40 37		
Surveying,	26 25		
		2,063 21	
			11,932 99

DETAILS No. 319.

STATE FARM AT BRIDGEWATER.

[Res. 1891, Chap. 68; 1892, Chap. 13; 1894, Chap. 66; 1895, Chap. 55; Acts 1892, Chaps. 8 and 132; 1894, Chap. 419; 1895, Chap. 416.]

PAID FROM APPROPRIATION OF 1892.			
YARD-WALL, WALKS, ETC.			
Carpenter Work,	$76 00		
Cement, Lime, Sand, etc.,	163 65		
Cook for Mechanics,	16 00		
Foreman of Laborers,	75 00		
Foreman of Masons,	83 00		
Freight,	69 86		
Hardware,	32 90		
Lumber,	69 90		
Mason Work,	486 88		
Stone,	23 00		
		$1,096 19	
PAID FROM APPROPRIATION OF 1894.			
ADDITION TO WORKHOUSE DEPARTMENT.			
Brick,	$219 00		
Carpenter Work,	167 75		
Cement, Lime, Sand, etc.,	134 78		
Cook for Mechanics,	34 00		
Flooring Paper,	85 05		
Foreman of Carpenters,	126 00		
Foreman of Laborers,	40 00		
Foreman of Masons,	182 00		
Freight,	17 44		
Gravel Roofing,	176 70		
Hardware,	203 67		
Iron Worker,	50 00		
Locks,	217 75		
Lumber,	472 77		
Mason Work,	862 68		
Paints, Oils, Varnish, etc.,	167 07		
Sash, Doors, Frames, etc.,	46 95		
Stone Sills, Steps, etc.,	48 50		
		3,252 11	
Amounts carried forward,		$4,348 30	$106,195 05

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STATEMENT VII. **Revenue Expenses.** DETAILS 319.

STATE FARM AT BRIDGEWATER — *Continued.*

Amounts brought forward,		$4,348 30	$106,195 05
CONSOLIDATION OF HEATING STATIONS IN A CENTRAL PLANT.			
Carpenter Work,	$90 00		
Cook,	16 00		
Engineer,	16 24		
Fire Brick, Clay, etc.,	34 00		
Foreman of Masons,	104 00		
Hardware,	13 09		
Mason Work,	120 23		
Pipe Covering,	30 00		
Shafting, Pulleys, etc.,	675 22		
Smoke Flue, as per Contract,	430 00		
Stone for Flagging,	39 93		
		1,568 71	
FURNISHING, HEATING, PLUMBING, ETC.			
Gas Machine and Fittings,	$285 71		
Mattresses,	89 25		
Plumbers,	380 80		
Plumbing Stock and Supplies,	1,009 22		
Steam Fitters,	195 00		
Steam Pipe and Fittings,	225 35		
Sundry Incidentals,	3 00		
		2,188 33	
LAND.			
Horatio H. Alden, for 39 Acres of Land,		3,000 00	
OFFICE BUILDING.			
S. J. Brown, Architect,	$250 00		
Bricks,	376 61		
Carpenter Work,	289 75		
Cement, Lime, Sand, etc.,	158 63		
Cook for Mechanics,	18 00		
Door and Window Frames,	368 67		
Freight,	81 39		
Foreman of Carpenters,	80 50		
Foreman of Laborers,	115 00		
Foreman of Masons,	152 00		
Hardware,	50 90		
Granite,	1,038 75		
Iron Beams, etc.,	39 65		
Lead,	58 96		
Lumber,	446 20		
Mason Work,	1,448 75		
Tin,	29 50		
Tinsmith,	40 00		
Roofing,	172 29		
		5,215 55	
Amounts carried forward,		$16,320 89	$106,195 05

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STATE FARM AT BRIDGEWATER — *Continued.*

Amounts brought forward,		$16,320 89	$106,195 05
PAID FROM APPROPRIATION OF 1895.			
ADDITIONAL HOSPITAL ACCOMMODATION.			
S. J. Brown, Architect,	$300 00		
Blacksmith,	14 00		
Bricks,	4,334 37		
Carpenter Work,	573 50		
Cement, Lime, Sand, etc.,	1,276 72		
Cooks for Mechanics,	104 00		
Drain Pipe,	100 31		
Foreman of Carpenters,	385 00		
Foreman of Laborers,	238 00		
Foreman of Masons,	456 00		
Freight,	248 50		
Hardware,	179 43		
Granite,	841 87		
Iron, Steel, etc.,	33 94		
Iron Work, Castings, etc.,	129 80		
Lumber,	2,410 74		
Mason Work,	3,175 25		
Plumbing Supplies,	109 60		
Roofing,	524 04		
Steam Fitters,	50 00		
Tinsmith,	50 00		
Window and Door Frames, Sash, etc.,	215 95		
Window Glass,	17 73		
Wire Netting,	14 44		
		15,783 19	
LIGHTING.			
Brick,	$426 25		
Carpenter Work,	469 00		
Cook for Mechanics,	18 00		
Electricians,	680 00		
Electric Supplies,	2,691 04		
Foreman of Carpenters,	45 50		
Foreman of Laborers,	40 00		
Foreman of Masons,	52 00		
Granite,	87 25		
Hardware,	124 13		
Lumber,	128 36		
Mason Work,	341 25		
Roofing,	87 65		
Steam Pipe and Fittings,	33 21		
Step Ladders,	31 00		
		5,254 64	
WALL.			
Brick,	$1,349 21		
Carpenter Work,	120 00		
Amounts carried forward,		$37,358 72	$106,195 05

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STATEMENT VII. Revenue Expenses. DETAILS 320 AND 321.

STATE FARM AT BRIDGEWATER — *Concluded.*

Amounts brought forward,		$37,358 72	$106,195 05
Cement, Lime, Sand, etc.,	$408 51		
Cook for Laborers,	18 00		
Foreman of Carpenters,	42 00		
Foreman of Laborers,	40 00		
Foreman of Masons,	108 00		
Freight, etc.,	47 98		
Hardware,	6 00		
Lumber,	355 10		
Mason Work,	1,248 00		
Tin,	157 20		
Tinsmith,	100 00		
		4,000 00	
			41,358 72

DETAILS No. 320.

LYMAN SCHOOL FOR BOYS.

[Res. 1895, Chap. 37; Acts 1895, Chap. 289.]

BARN.		
G. and J. P. Kingston, Architects,	$266 95	
Blacksmithing,	6 60	
Cement, Lime, Sand, etc.,	186 25	
Freight,	71 64	
Hardware,	120 20	
Labor on Water Pipe,	70 00	
Lumber,	2,128 47	
Mason Work,	840 00	
Pipe and Hydrant,	132 17	
Surveying,	10 50	
Teaming,	429 25	
		4,262 03

DETAILS No. 321.

STATE PRIMARY SCHOOL.

[Res. 1895, Chap. 6; Acts 1895, Chap. 177.]

BARN.		
J. R. and W. P. Richards, Architects,	$300 00	
Bricks,	8 50	
Blacksmithing,	6 25	
Carpenter Work,	184 50	
Cement, Lime, Sand, etc.,	72 80	
Eaves, Troughs, etc.,	21 05	
Amounts carried forward,	$593 10	$151,815 80

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STATE PRIMARY SCHOOL — *Concluded.*

Amounts brought forward,		$593 10	$151,815 80
Hardware,		48 83	
Interest on Lumber Bill,		60 00	
Labor,		9 00	
Lathing,		5 51	
Lumber,		3,472 98	
Mason Work,		42 00	
Painting,		79 00	
Sash, Doors, Frames, etc.,		189 75	
Sash Weights,		9 42	
Tank,		20 00	
Trolley Tracks,		46 50	
Trucks,		36 00	
			4,612 09

DETAILS No. 322.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1894, Chaps. 21 and 99; 1895, Chap. 289; Acts 1894, Chaps. 197 and 546; 1895, Chap. 289.]

PAID FROM APPROPRIATION OF 1894.			
LAND.			
James Brouderick,		$500 00	
NEW COTTAGE.			
Ira Greenough, Contract, Painting,	$233 80		
Glass,	3 82		
Hardware,	25 31		
Iron Railing,	27 18		
Labor,	354 28		
Lumber,	448 64		
Plumbing and Stock,	38 00		
Registers, Pipes, etc,	18 26		
Sash Blinds, etc.,	56 80		
Shellacing and Varnishing,	22 00		
Trucking,	16 50		
Ventilating Pipes,	147 94		
		1,392 53	
PAID FROM APPROPRIATION OF 1895.			
FURNISHING COTTAGE.			
Blankets, Bedding, Table Linen, etc,	$312 35		
Books,	183 80		
Carpets,	39 00		
Clocks,	15 04		
Amounts carried forward,		$1,892 53	$156,427 89

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STATEMENT VII. Revenue Expenses. DETAILS 322.

STATE INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward, ...		$1,892 53	$156,427 89
Cooking Apparatus, . . .	$181 88		
Crockery and Glassware, . .	138 46		
Curtains, Hangings, etc., . .	137 03		
Furnace, etc., ...	550 00		
Furniture, ...	956 04		
Lamps and Supplies, . . .	59 59		
Organ, ...	50.00		
Sewing Machines, ...	25 00		
Tin and Woodenware, . . .	126 45		
		2,774 64	
GRADING, CONCRETING, STAND PIPES AND PAINTING.			
Cement, ...	$108 60		
Concreting, ...	246 49		
Drain Pipe, etc., ...	36 47		
Hire of Team,.	18 00		
Labor, ...	273 10		
Painting, ...	282 50		
Paints, Oils, etc., ...	87 19		
Pipe, Hose, etc., ...	115 00		
		1,167 35	
ICE HOUSE AND WOOD SHED.			
Cement, Lime, Sand, etc., . . .	$6 25		
Hardware, ...	39 93		
Labor, ...	794 40		
Lumber, ...	600 08		
Mason Work, ...	25 01		
Paints, Oils and Labor, . . .	94 33		
Tables, ...	55 25		
		1,615 25	
WATER SUPPLY.			
J. Thissell & Sons, Civil Engineer, Plans, etc , ...	$117 25		
Blacksmithing, ...	17 42		
Brick, ...	152 25		
Cement, Lime, Sand, etc., . .	325 30		
Coal, ...	2 50		
Dynamite, etc., ...	18 45		
Glass, ...	1 35		
Hardware, ...	258 99		
Ironwork, ...	13 74		
Labor, ...	3,478 25		
Land, ...	665 50		
Lumber, etc., ...	119 61		
Mason Work, ...	124 37		
Plumbing and Stock, . . .	1,688 45		
Amounts carried forward, . . .		$7,449 77	$156,427 89

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STATEMENT VII. Revenue Expenses. DETAILS 323.

STATE INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward, . . .		$7,449 77	$156,427 89
Roofing, ...	$17 65		
Stone, ...	216 60		
Teaming, Horse Hire, etc., . .	146 00		
Water Gates, Valves, etc., . .	93 05		
		7,456 73	
			14,906 50

DETAILS No. 323.

STATE NORMAL SCHOOL, BRIDGEWATER.

[Res. 1894, Chap. 72; 1895, Chap. 36; Acts 1894, Chap. 419; 1895, Chaps. 6 and 289.]

PAID FROM APPROPRIATION OF 1894.			
BUILDING.			
George Howard, Contract, ...		$19,661 55	
PAID FROM APPROPRIATION OF 1895.			
BUILDING.			
Hartwell & Richardson, Architects,	$1,000 00		
George Howard, Contract, . .	8,944 45		
F. J. Kinney, Contract, Plumbing, .	1,670 00		
Walworth Manufg. Co., Contract, Heating and Ventilating, . .	9,000 00		
Keith & Hayward, Labor and Materials, ...	1,169 03		
Castings, Manholes, etc., . .	55 76		
Drain Pipe, ...	65 78		
Electric Bells, ...	245 00		
Venetian Blinds, ...	483 43		
		22,633 45	
DORMITORY.			
Hartwell & Richardson, Architects,	$500 00		
E. W. Bowditch, Surveying and Grading, ...	384 28		
Jerome C. Hosmer, Contract, . .	21,404 00		
		22,288 28	
LAND AND LAUNDRY.			
Hartwell & Richardson, Architects,	$500 00		
A. G. Boyden, for Land, . . .	725 00		
		1,225 00	
			65,808 28
Amount carried forward, ...		. . .	$237,142 67

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STATEMENT VII. Revenue Expenses. DETAILS 324 TO 326.

DETAILS No. 324.

STATE NORMAL SCHOOL, FRAMINGHAM.

[Res. 1894, Chap. 12; Acts 1894, Chap. 121.]

Amount brought forward, ...	. . .	$237,142 67
PAID FROM APPROPRIATION OF 1894.		
W. D. Parlin, Contract, Ventilation, . .	$155 00	
James Sheldon, Contract, Plumbing, . .	27 00	
Plumbing, ...	26 92	
		208 92

DETAILS No. 325.

STATE NORMAL SCHOOL, SALEM.

[Res. 1893, Chaps. 61 and 91; Acts 1894, Chap. 6.]

PAID FROM APPROPRIATION OF 1894.		
J. Phillip Rinn, Architect, ...	$1,000 00	
Hamilton, Balcomb & Peterson, ...	24,000 00	
		25,000 00

DETAILS No. 326.

STATE NORMAL SCHOOL, WORCESTER.

[Res. 1895, Chaps. 59 and 84; Acts 1895, Chaps. 416 and 473; 1896, Chap. 75.]

GYMNASIUM.			
Earle & Fisher, Architects, . .	$500 00		
Thomas Barrett, Contract, . .	11,000 00		
Plumbing, ...	111 47		
		$11,611 47	
REPAIRS.			
O. S. Kendall & Co., Contract, Plumbing, ...	$6,745 57		
Blackboards, ...	43 72		
Bricks and Bricklaying, ...	5,752 37		
Carpenter Work, ...	2,091 02		
Cement, Lime, Sand, etc., . . .	2,008 33		
Frescoing Ceilings, Normal Hall, .	238 85		
Hardware, ...	154 09		
Iron Work, ...	149 88		
Labor, ...	23 00		
Lumber, etc., ...	996 28		
Amounts carried forward, ...		$11,611 47	$262,351 59

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STATE NORMAL SCHOOL, WORCESTER — *Concluded.*

Amounts brought forward, . . .		$11,611 47	$262,351 59
Marble Mantles, etc., . . .	$78 73		
Mason Work, ...	445 50		
Painters, ...	1,451 51		
Paints, Oils, etc., ...	454 01		
Plasterers, ...	5,247 95		
Plumbing Supplies, . . .	140 77		
Slate Roof, ...	818 95		
Sundry Incidentals, . . .	36 66		
Teaming, ...	90 00		
Wire Laths, etc., ...	700 80		
		27,667 99	
			39,279 46

DETAILS No. 327.

MEDFIELD INSANE ASYLUM.

[Acts 1892, Chap. 425; 1894, Chaps. 391, 465 and 526; 1895, Chaps. 50, 52 and 473.]

COMPENSATION OF BUILDING COMMITTEE.			
William O. Blaney, . . .	$2,166 67		
Ira G. Hersey, ...	2,166 67		
John G. Park, ...	2,166 66		
		$6,500 00	
TRUSTEES' TRAVEL.			
John G. Park, ...	$560 89		
Ira G. Hersey, ...	249 05		
William O. Blaney, . . .	81 15		
Elizabeth G. Rice, ...	2 20		
		893 29	
MISCELLANEOUS EXPENSES.			
Susan R. Haynes, Clerical Services,	$624 00		
Electric Lighting, etc., . . .	9 80		
Postage, ...	6 00		
Rent of Office, ...	500 00		
Stationery and Office Supplies, .	13 75		
Telephone and Telegrams, . .	348 74		
Typewriter Supplies, . . .	2 50		
		1,504 79	
			8,898 08
Amount carried forward, . . .		. . .	$310,529 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 328 AND 329.

DETAILS No. 328.

STATE LUNATIC HOSPITAL, NORTHAMPTON.

[Res. 1895, Chap. 79; Acts 1895, Chap. 473.]

Amount brought forward,			$310,529 13
CENTRAL BUILDING.			
Geo. A. Clough, Architect,	$2,300 00		
Charles Emmel, Contract, Mural Decorations,	500 00		
Boiler Covering,	31 50		
Bricks,	422 73		
Carpenter Work,	9,897 24		
Cement, Lime, Sand, etc.,	438 90		
Granolithic Pavements, etc.,	628 65		
Iron Work,	2,249 46		
Locks, etc.,	46 45		
Lumber,	2,431 88		
Mason Work,	1,128 98		
Paints, Oils, etc.,	329 79		
Plumbing and Stock,	1,802 22		
Registers,	306 35		
Sash, Doors, etc,	456 00		
Signal Oil,	29 70		
Slate,	181 72		
Steam Fitters,	1,319 75		
Wire Guards,	150 75		
Wire Laths,	347 93		
		$25,000 00	
NORTH WING.			
Brown & Bailey, Contract,		10,000 00	
			35,000 00

DETAILS No. 329.

STATE LUNATIC HOSPITAL, TAUNTON.

[Res. 1895, Chap. 57; Acts 1895, Chap. 416.]

ADDITIONAL FIRE ESCAPES, LAUNDRY MACHINERY, ETC.			
Fire Escapes,	$1,427 23		
Hose,	256 25		
Laundry Machinery,	750 00		
Mason Work,	65 00		
Stone,	464 70		
		$2,963 18	
GENERAL REPAIRS.			
Brass Tubing,	$52 05		
Carpenter Work,	1,779 05		
Concreting,	307 80		
Amounts carried forward,		$2,963 18	$345,529 13

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STATE LUNATIC HOSPITAL, TAUNTON — *Concluded.*

Amounts brought forward,		$2,963 18	$345,529 13
Mason Work,	$769 74		
Painters,	1,858 63		
		4,767 27	
NEW BUILDING.			
L. A. King, Engineer, Services,	$6 00		
L. M. Witherell, Contract,	5,856 76		
Bricks,	1,568 75		
Cement, Lime, Sand, etc.,	124 51		
Conductor Pipes,	343 49		
Concreting,	191 75		
Door Sills,	143 27		
Lumber,	187 41		
Mason Work,	2,252 61		
Plumbing Supplies,	240 65		
Radiators,	172 80		
Sand and Gravel,	107 00		
Steam Traps, Pipe, etc.,	191 86		
Stone,	216 88		
Tiles,	11 40		
Wall Ties, etc.,	122 00		
Water Meter,	45 00		
Water Pipes and Fittings,	19 02		
		11,801 16	19,531 61

DETAILS No. 330.

WESTBOROUGH INSANE HOSPITAL.

[Res. 1893, Chap. 77; 1894, Chap. 44; 1895, Chap. 58; Acts 1895, Chap. 419.]

PAID FROM APPROPRIATION OF 1894.			
ELECTRIC LIGHTING, HEATING, ETC.			
Westinghouse Electric and Manufacturing Co., Contract,	$2,158 67		
Columbia Electric Co., Contract,	876 77		
Belting,	130 80		
Electrical Work,	217 00		
Engine and Fittings,	735 12		
Gas and Electrical Fixtures,	89 69		
Grates, etc.,	33 69		
Lumber,	20 00		
Plumbing Supplies,	41 39		
Shafting and Pulleys,	17 29		
Amount carried forward,			$365,060 74

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STATEMENT VII. Revenue Expenses. DETAILS 330

WESTBOROUGH INSANE HOSPITAL — *Continued.*

Amount brought forward,		. . .	$365,060 74
Steam Fitters, etc.,	$613 64		
Steam Pipe and Fittings,	59 11		
		$4,993 17	
FURNISHING LAUNDRY AND COTTAGE.			
Furniture,		47 03	
IMPROVING THE WATER SUPPLY.			
Plumbers and Steam Fitters,	$84 16		
Plumbing Stock and Supplies,	30 05		
Steam Pipe and Fittings,	369 85		
Water Tank,	65 00		
		549 06	
PROVIDING ACCOMMODATIONS FOR INCREASED NUMBER OF PATIENTS.			
Carpenter Work,	$422 82		
Cement, Lime, Sand, etc.,	15 00		
Fire Escape,	160 00		
Freight,	5 93		
Laths and Labor,	12 75		
Lumber,	288 76		
Painters,	24 20		
Paints, Oils, etc.,	8 25		
Plastering,	53 75		
Plumbers,	169 93		
Plumbing Supplies,	310 49		
Sash, Doors, etc,	3 65		
Steam Pipe and Fittings,	2 89		
Window Guards,	92 00		
		1,570 42	
PAID FROM APPROPRIATION OF 1895.			
IMPROVING FARM BUILDINGS.			
Bricks,	$10 80		
Carpenter Work,	733 52		
Cement, Lime, Sand, etc.,	130 66		
Concrete Paving,	137 73		
Conductor,	9 89		
Drain Pipes,	84 43		
Freight,	44 77		
Hardware, etc.,	141 59		
Iron Beams, etc.,	334 20		
Lumber,	1,432 77		
Mason Work,	192 79		
Painters,	69 75		
Paints, Oils, etc.,	47 95		
Plans and Estimates,	8 00		
Amounts carried forward,		$7,159 68	$365,060 74

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STATEMENT VII. Revenue Expenses. DETAILS 330.

WESTBOROUGH INSANE HOSPITAL — *Continued.*

Amounts brought forward, . . .		$7,159 68	$365,060 74
Plumbing, ...	$4 41		
Slate, ...	3 50		
Stall Rails, ...	24 57		
Steam Fitters, ...	15 60		
Steam Pipe and Fittings, . .	54 46		
Teaming, ...	19 00		
Wire Netting, ...	49 61		
		3,500 00	
HEATING AND VENTILATION.			
Carpenter Work, ...	$18 19		
Damper Regulator, ...	242 05		
Freight, ...	5 75		
Lumber, ...	13 20		
Plumbers and Steam Fitters, . .	337 52		
Plumbing Stock and Supplies, .	84 59		
Steam Pipe and Fittings, . .	256 78		
Ventilating Wheel, ...	41 92		
		1,000 00	
HOSE HOUSE.			
B. F. Nourse, Architect, Plans and Estimates, ...	$15 00		
Bricks, ...	114 41		
Carpenter Work, ...	51 00		
Cement, Lime, etc., ...	24 62		
Expressage, Freight, etc., . .	7 13		
Hardware, etc., ...	2 28		
Iron Work, ...	55 92		
Lumber, ...	74 63		
Mason Work, ...	163 83		
Paint, ...	1 50		
Painters, ...	18 00		
Stone, ...	65 60		
		593 92	
HOSPITAL KITCHEN.			
B. F. Nourse, Architect, . . .	$205 25		
Bricks, ...	246 92		
Carpenter Work, ...	175 86		
Cement, Lime, etc., ...	60 78		
Freight, ...	13 97		
Hardware, etc., ...	39 92		
Iron Work, ...	62 30		
Lumber, ...	321 27		
Mason Work, ...	318 22		
Plastering, Tinting, etc., . . .	22 46		
Plumbers, ...	100 10		
Plumbing Stock and Supplies, .	89 22		
Amounts carried forward, . . .		$12,253 60	$365,060 74

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STATEMENT VII. **Revenue Expenses.** DETAILS 331.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward,		$12,253 60	$365,060 74
Slate Flooring,	$280 50		
Steam Fitters,	7 80		
Steam Pipe and Fittings,	4 03		
Stone,	41 40		
Sundries,	10 00		
		2,000 00	
PAINTING WALLS AND CEILINGS OF MAIN BUILDING.			
Blocks and Fall,	$8 80		
Carpenter Work,	20 10		
Freight,	4 93		
Labor,	22 00		
Mason Work,	1 95		
Painters,	1,921 07		
Paints, Oils, etc.,	1,021 15		
		3,000 00	
REPAIRS AND CONSTRUCTION OF WATER-CLOSETS.			
Brick,	$5 50		
Carpenter Work,	43 95		
Freight,	5 10		
Lumber,	28 62		
Mason Work, etc.,	21 15		
Plumbers,	730 02		
Plumbing Stock and Supplies,	1,165 66		
		2,000 00	
			19,253 60

DETAILS No. 331.

WORCESTER LUNATIC HOSPITAL.

[Res. 1893, Chap. 76; Acts 1894, Chap. 6.]

PAID FROM APPROPRIATIONS OF 1894.			
NEW ADDITION TO FARM BUILDINGS.			
Vaudreuil, Fuller Co., Contract,			7,146 20
Amount carried forward,			$391,460 54

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DETAILS No. 332.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Res. 1895, Chap. 69; Acts 1895, Chap. 416.]

Amount brought forward,			$391,460 54
H. P. Cummings and Co, Contract, Construction of Workshops,		$3,100 00	
Hardware,		1 13	
Lumber,		219 86	
Mason Work,		16 38	
Steam Fitters,		4 53	
Steam Pipe and Fittings,		158 10	
			3,500 00

DETAILS No. 333.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1894, Chaps. 70 and 103; 1895, Chap. 43; Acts 1895, Chap. 289.]

PAID FROM APPROPRIATION OF 1894.			
ELECTRIC POWER.			
John M. Fox, Balance on Contract,		$1,940 00	
STOCK.			
Cattle,	$2,295 50		
Expressage,	14 05		
Freight and Care,	294 22		
Travelling Expenses while purchasing Cattle, —			
James B. Page,	92 07		
Wm B. Brooks,	186 73		
		2,882 57	
PAID FROM APPROPRIATION OF 1895.			
BOOKS.			
Purchase of Books,		699 91	
GALLERY IN DRILL HALL.			
GUN SHED, ETC.			
D. W. Blodgett, Contract, Mason Work, Gun Shed,	$167 70		
E. J. Stevens, Building Gun Shed, etc.,	1,194 10		
Electric Supplies,	42 42		
Labor,	37 15		
Hardware,	26 39		
Amounts carried forward,		$5,522 48	$394,960 54

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STATEMENT VII. **Revenue Expenses.** DETAILS 334.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Concluded.*

Amounts brought forward, . . .		$5,522 48	$394,960 54
Painting, ...	$44 75		
Plumbing, etc., ...	84 83		
		1,597 34	
INSECTARY.			
G. E. Bosworth, Labor and Material,	$2,532 72		
S. A. Phillips, Contract, Plumbing and Heating, ...	467 28		
		3,000 00	
			10,119 82

DETAILS No. 334.

NEW STATE NORMAL SCHOOLS.

[Acts 1894, Chap. 457; 1895, Chaps. 6, 345, 454, 473 and 509]

FITCHBURG.			
City of Fitchburg, Copy of Cross Section of Lot, ...	$11 75		
J. Phillip Rinn, Architect, . .	2,500 00		
Hascall Dodge, Contract, . .	24,000 00		
		$26,511 75	
HYANNIS.			
Hartwell & Richardson, Architects,	$2,000 00		
Ernest W. Bowditch, Surveys and Plans, ...	200 70		
Darling Brothers, Contract, . .	5,436 40		
		7,637 10	
LOWELL.			
Stickney & Austin, Architects, .	$2,799 77		
John J. Pickman, Legal Services, .	25 00		
Smith & Brooks, Surveys and Plans,	113 00		
Thomas H. Connell, Contract, .	16,623 71		
		19,561 48	
NORTH ADAMS.			
F. S. Smith, Civil Engineer, Surveys, Plans, etc., ...	$207 79		
H. Neil Wilson, Architect, . .	3,726 77		
Advertising, ...	33 00		
Porter & Hannum, Contract, . .	29,760 00		
		33,727 56	
Total Expended for New State Normal Schools in 1895, ...		. . .	87,437 89
RECAPITULATION.			
EXPENDED IN 1894.			
Fitchburg, for Land, . . .	$22,500 00		
Hyannis, for Land, ...	5,800 00		
Lowell, for Land, ...	23,164 57		
Amount carried forward, . . .		. . .	$492,518 25

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STATEMENT VII. Revenue Expenses. DETAILS 335 AND 336.

NEW STATE NORMAL SCHOOLS — *Concluded.*

Amount brought forward, ...		. . .	$492,518 25
North Adams, for Land, . .	$20,000 00		
Travelling Expenses of Board of Education, ...	179 22		
	$71,643 79		
EXPENDED IN 1895.			
Fitchburg, Contracts, etc., .	$26,511 75		
Hyannis, Contracts, etc., .	7,637 10		
Lowell, Contracts, etc., . .	19,561 48		
North Adams, Contracts, etc.,	33,727 56		
	$87,437 89		
Total Expended for New State Normal Schools in 1894 and 1895, . .		$159,081 68	

DETAILS No. 335.

HOSPITAL COTTAGES FOR CHILDREN AT BALDWINSVILLE.

[Res. 1895, Chap. 72; Acts 1889, Chap. 230; 1895, Chap. 416.]

H. P. Cummings & Co., Contract, Mason and Carpenter Work, ...	$7,683 18	
C. W. Walls & Co., Contract, Fire Escapes, .	2,000 00	
Electrical Work and Supplies, . . .	19 20	
Hardware, etc., ...	21 91	
Iron Work, ...	508 00	
Labor, ...	1,006 31	
Lumber, ...	410 05	
Paints, Oils, etc., ...	276 32	
Steam Pipe, Fittings, etc., ...	73 53	
		11,998 50
Total Expended for Public Buildings, 1895, ...	. . .	$504,516 75

DETAILS No. 336.

ANNUAL INSURANCE COMPANIES TAX.

[Acts 1893, Chap. 401.]

Alice L. Moody, Executrix of the Estate of Alvan C. Moody, killed at fire in Lynn, Feb. 13, 1895, ...	$1,000 00	
Margaret P. Skinner, Executrix of the Estate of Henry L. Skinner, killed at fire in Lynn, Feb. 13, 1895, ...	1,000 00	
Amount carried forward, . . .	$2,000 00	

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STATEMENT VII. Revenue Expenses. DETAILS 337.

ANNUAL INSURANCE COMPANIES TAX — *Concluded.*

Amount brought forward, . . .	$2,000 00	
Addie B. Donlan, Executrix of the Estate of John F. Donlan, killed at fire in Lynn, Feb. 13, 1895, ...	1,000 00	
John D. Murray, Executor of the Estate of Thomas E. Murray, injured at fire in Lynn, February 13, died from said injuries Feb. 16, 1895, ...	1,000 00	
Ellen McLaughlin, Administratrix of the Estate of William L. McLaughlin, who died from injuries received at fire in Worcester, April 12, 1895, ...	1,000 00	
Charles F. Aldrich, Administrator of the Estate of Frank B. Jones, who died from injuries received at fire in Worcester, April 12, 1895, ...	1,000 00	
Lilla A Brigham, Administratrix of the Estate of Wm. F. Brigham, who died from injuries received at fire in Worcester, June 30, 1895, ...	1,000 00	
John S. Odiorne, Administrator of the Estate of Joseph W. Hopkins, who died from injuries received in the Engine House at Cambridge, July 9, 1895, while in the performance of his duties, ...	1,000 00	
Rose Boyle, Administratrix of the Estate of John J. Boyle, who died from injuries received at fire in Worcester, June 30, 1895,	1,000 00	
		$9,000 00

DETAILS No. 337.

CORPORATION TAX.

[Pub. Stat., Chap. 13.]

Amount paid Cities and Towns, as follows: —

Abington, . . .	$1,567 64	Arlington, . . .	$5,795 79
Acton, ...	673 89	Ashburnham, . . .	59 31
Acushnet, . . .	200 52	Ashby, . . .	357 82
Adams, . . .	1,952 89	Ashfield, . . .	21 43
Agawam, . . .	418 53	Ashland, . . .	540 95
Alford, . . .	80 47	Athol, ...	953 66
Amesbury, . . .	3,437 31	Attleborough, . .	1,848 47
Amherst, . . .	1,732 84	Auburn, . . .	130 46
Andover, . . .	8,698 76	Avon, ...	236 86

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CORPORATION TAX — *Continued.*

Ayer,	$719 26	Chicopee,	$5,693 31
Barnstable,	4,617 64	Chilmark,	37 99
Barre,	778 14	Clinton,	2,095 09
Becket,	201 34	Cohasset,	9,356 02
Bedford,	996 85	Colrain,	354 72
Belchertown,	203 15	Concord,	8,630 13
Bellingham,	1 41	Conway,	244 34
Belmont,	5,103 45	Cottage City,	69 96
Berkley,	223 32	Cummington,	184 30
Berlin,	45 32	Dalton,	8,980 19
Bernardston,	242 50	Danvers,	1,240 85
Beverly,	24,255 09	Dartmouth,	3,533 60
Billerica,	4,894 18	Dedham,	9,106 66
Blackstone,	126 14	Deerfield,	583 62
Blandford,	252 62	Dennis,	1,480 87
Bolton,	20 57	Dighton,	225 51
Boston,	861,360 49	Douglas,	148 79
Boxborough,	59 60	Dover,	3,901 59
Boxford,	1,683 02	Dracut,	68 12
Boylston,	7 39	Dudley,	425 93
Bourne,	1,985 52	Dunstable,	371 97
Bradford,	1,312 93	Duxbury,	2,130 50
Braintree,	5,902 42	East Bridgewater,	1,969 55
Brewster,	481 02	Eastham,	300 32
Bridgewater,	2,469 64	Easthampton,	1,243 96
Brimfield,	103 53	East Longmeadow,	14 51
Brockton,	7,910 39	Easton,	10,150 86
Brookfield,	1,308 80	Edgartown,	321 87
Brookline,	113,725 84	Egremont,	20 31
Buckland,	82 76	Enfield,	3,220 89
Burlington,	78 08	Erving,	33 28
Cambridge,	68,341 76	Essex,	388 58
Canton,	10,424 97	Everett,	1,777 32
Carlisle,	17 18	Fairhaven,	2,138 44
Carver,	709 72	Fall River,	19,403 68
Charlemont,	15 96	Falmouth,	12,186 95
Charlton,	420 04	Fitchburg,	31,368 71
Chatham,	239 11	Foxborough,	777 90
Chelmsford,	1,325 75	Framingham,	23,041 14
Chelsea,	15,027 15	Franklin,	5,282 63
Cheshire,	326 19	Freetown,	404 49
Chester,	1,262 47	Gardner,	2,578 28
Chesterfield,	4 93	Georgetown,	400 83

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STATEMENT VII. **Revenue Expenses.** DETAILS 337.

CORPORATION TAX — *Continued.*

Gill,	$72 62	Lanesborough,	$39 75
Gloucester,	8,017 01	Lawrence,	13,606 90
Goshen,	3 55	Lee,	1,228 28
Gosnold,	13 24	Leicester,	2,633 81
Grafton,	1,222 71	Lenox,	2,205 94
Granby,	217 24	Leominster,	5,766 08
Granville,	104 78	Leverett,	35 30
Great Barrington,	7,069 33	Lexington,	6,453 52
Greenfield,	7,474 57	Leyden,	82
Greenwich,	61 64	Lincoln,	1,384 25
Groton,	4,796 91	Littleton,	501 15
Groveland,	182 06	Longmeadow,	1,359 47
Hadley,	353 16	Lowell,	64,445 01
Halifax,	93 21	Ludlow,	251 19
Hamilton,	1,219 26	Lunenburg,	172 90
Hampden,	16 97	Lynnfield,	85 51
Hancock,	239 01	Lynn,	22,524 51
Hanover,	3,182 93	Malden,	54,800 80
Hanson,	109 60	Manchester,	15,383 12
Hardwick,	1,040 76	Mansfield,	572 10
Harvard,	1,898 81	Marblehead,	5,311 20
Harwich,	1,293 42	Marion,	544 63
Hatfield,	265 80	Marlborough,	3,767 62
Haverhill,	14,356 07	Marshfield,	1,970 85
Hawley,	6 28	Mattapoisett,	2,253 20
Heath,	93 70	Maynard,	744 00
Hingham,	11,393 39	Medfield,	1,684 66
Hinsdale,	663 68	Medford,	22,483 01
Holbrook,	1,129 06	Medway,	244 59
Holden,	85 99	Melrose,	5,017 91
Holliston,	650 28	Mendon,	129 81
Hopedale,	14,904 43	Merrimac,	374 18
Hopkinton,	349 34	Methuen,	2,052 40
Holyoke,	21,578 15	Middleborough,	4,828 43
Hubbardston,	228 88	Middlefield,	464 24
Hudson,	1,657 88	Middleton,	5 45
Huntington,	101 23	Milford,	3,286 48
Hyde Park,	3,720 10	Millbury,	1,154 23
Hull,	228 16	Millis,	216 43
Ipswich,	1,345 75	Milton,	40,700 73
Kingston,	3,441 18	Monroe,	70 27
Lakeville,	725 02	Monson,	3,221 55
Lancaster,	3,025 49	Montague,	1,902 28

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CORPORATION TAX — *Continued.*

Monterey,	$67	44	Princeton,	$454	32
Montgomery,	6	76	Provincetown,	1,323	73
Nahant,	19,501	69	Quincy,	10,488	81
Nantucket,	2,312	42	Randolph,	4,764	40
Natick,	3,213	24	Raynham,	216	20
Needham,	1,278	06	Reading,	2,171	95
New Bedford,	61,477	29	Richmond,	21	97
New Braintree,	82	22	Revere,	3,721	91
New Marlborough,	98	35	Rochester,	481	94
Newbury,	341	00	Rockland,	1,891	78
Newburyport,	13,820	00	Rockport,	774	30
Newton,	79,143	43	Rowley,	203	41
Norfolk,	140	65	Rowe,	5	42
North Adams,	7,632	53	Royalston,	678	44
North Attleborough,	4,038	12	Russell,	32	38
North Andover,	7,376	06	Rutland,	12	27
North Brookfield,	2,797	94	Salem,	29,239	50
North Reading,	42	04	Salisbury,	192	67
Northampton,	10,609	07	Sandisfield,	39	10
Northborough,	846	96	Sandwich,	704	23
Northbridge,	16,264	27	Saugus,	112	99
Northfield,	1,358	66	Savoy,		81
Norton,	133	86	Seekonk,	33	73
Norwell,	1,785	12	Scituate,	1,679	03
Norwood,	1,895	22	Sharon,	2,007	82
Oakham,	8	06	Sheffield,	564	87
Orange,	17,287	09	Sherborn,	248	15
Orleans,	1,080	46	Shirley,	748	01
Otis,	3	38	Shelburne,	389	06
Oxford,	1,237	09	Shrewsbury,	204	95
Palmer,	1,135	99	Shutesbury,	6	16
Paxton,	2	96	Somerset,	212	22
Peabody,	5,170	11	Somerville,	18,555	77
Pelham,	86	90	Southampton,	13	99
Pembroke,	23	21	South Hadley,	2,815	04
Pepperell,	1,046	83	Southborough,	5,022	59
Peru,		62	Southbridge,	10,211	91
Petersham,	452	38	Southwick,	457	48
Pittsfield,	11,215	85	Spencer,	5,791	61
Plainfield,	115	38	Springfield,	91,048	60
Plymouth,	6,693	03	Sterling,	238	15
Plympton,	67	97	Stockbridge,	6,428	01
Prescott,	1	69	Stoneham,	1,461	72

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STATEMENT VII. Revenue Expenses. DETAILS 337.

CORPORATION TAX — *Continued.*

Stoughton,	$2,363 45	Wellfleet,	$2,055 79
Stow,	194 90	Wenham,	338 43
Sturbridge,	287 44	West Boylston,	845 02
Sudbury,	1,191 23	West Bridgewater,	520 60
Sunderland,	30 39	West Brookfield,	790 44
Sutton,	415 73	West Newbury,	99 29
Swampscott,	13,218 28	West Springfield,	3,994 52
Swanzey,	979 89	West Stockbridge,	241 00
Taunton,	19,813 72	West Tisbury,	136 28
Templeton,	603 04	Westborough,	1,532 98
Tewksbury,	241 38	Westfield,	8,628 34
Tisbury,	554 38	Westhampton,	20 76
Topsfield,	241 86	Westford,	2,876 61
Townsend,	919 29	Westminster,	455 77
Truro,	84 05	Weston,	14,544 60
Tyngsborough,	495 71	Westport,	1,049 70
Tyringham,	28 14	Weymouth,	3,603 57
Upton,	775 30	Whately,	2 40
Uxbridge,	1,510 62	Whitman,	1,366 08
Wakefield,	2,666 90	Wilbraham,	881 78
Washington,	12	Williamsburg,	105 84
Walpole,	699 77	Williamstown,	333 64
Waltham,	14,011 27	Wilmington,	4 99
Ware,	4,622 89	Winchendon,	303 18
Wareham,	2,804 08	Winchester,	8,842 21
Warren,	2,326 35	Winthrop,	1,322 95
Warwick,	61 79	Woburn,	3,880 75
Watertown,	7,014 78	Worcester,	115,691 71
Wayland,	1,680 70	Worthington,	28 56
Wellesley,	9,337 94	Wrentham,	656 42
Webster,	10,618 72	Yarmouth,	2,231 42
Paige, Carpenter, Colburn Company,			22 42
Total on account of 1895,			$2,523,119 97

Amount paid Cities and Towns on account of 1894: —

Abington,	$19 70	Arlington,	$252 31
Acushnet,	12 60	Ashburnham,	3 55
Amesbury,	99 33	Athol,	1 06
Amherst,	25 60	Attleborough,	53 55
Andover,	149 22	Auburn,	3 07

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CORPORATION TAX — *Continued.*

Barnstable,	$146 53	Framingham,	$267 87
Barre,	3 07	Franklin,	967 02
Belmont,	1 55	Gardner,	19 96
Beverly,	308 76	Gill,	2 73
Boston,	24,043 04	Gloucester,	8 65
Bourne,	227 69	Goshen,	30
Bradford,	128 79	Grafton,	47 64
Braintree,	377 26	Greenfield,	113 49
Brewster,	10 61	Hanover,	61 45
Bridgewater,	24 51	Hardwick,	5 12
Brimfield,	13 01	Haverhill,	316 12
Brockton,	97 66	Hingham,	163 40
Brookfield,	26 18	Holbrook,	1 53
Brookline,	10,004 33	Holden,	6 14
Cambridge,	2,564 95	Holliston,	40 99
Canton,	99 16	Holyoke,	1,237 57
Charlton,	35 34	Hopedale,	738 93
Chatham,	27 13	Hopkinton,	12 83
Chelmsford,	306 36	Hudson,	5 12
Chelsea,	953 95	Hull,	157 68
Clinton,	284 66	Hyde Park,	173 08
Cohasset,	217 44	Ipswich,	16 68
Concord,	21 42	Lakeville,	5 12
Cottage City,	80	Lawrence,	860 37
Cummington,	91	Lee,	11 96
Dartmouth,	381 82	Leicester,	939 50
Dedham,	1,845 69	Leominster,	212 26
Deerfield,	4 28	Lexington,	122 97
Dennis,	176 21	Lincoln,	245 28
Dighton,	13 58	Lowell,	154 08
Douglas,	10 24	Lynn,	2,601 01
Dover,	4 79	Malden,	2,710 80
Dudley,	10 75	Manchester,	361 45
Duxbury,	31 25	Mansfield,	15 76
East Bridgewater,	1 10	Marblehead,	152 61
Easthampton,	75 04	Marion,	18 90
Easton,	256 25	Marlborough,	71 68
Everett,	223 00	Marshfield,	246 08
Fairhaven,	59 17	Medford,	77 28
Fall River,	244 07	Melrose,	24 81
Falmouth,	309 97	Mendon,	11 26
Fitchburg,	19 90	Methuen,	69 68
Foxborough,	100 11	Middleborough,	113 65

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STATEMENT VII. Revenue Expenses. DETAILS 337.

CORPORATION TAX — *Continued.*

Milford,	$153 89	Sharon,	$12 28
Millbury,	138 99	Shrewsbury,	41 34
Millis,	3 01	Somerville,	1,530 07
Milton,	3,009 61	Southborough,	20 92
Monson,	82 23	Southbridge,	748 28
Nahant,	780 93	Southwick,	5 16
Nantucket,	4 09	South Hadley,	45 87
Natick,	256 96	Spencer,	769 33
Needham,	188 71	Springfield,	1,937 57
New Bedford,	5,492 97	Sterling,	49 66
New Braintree,	1 40	Stockbridge,	15 87
Newbury,	77 21	Stoneham,	7 79
Newburyport,	3,789 68	Sturbridge,	113 35
Newton,	3,835 06	Sudbury,	7 33
Norfolk,	104 76	Swampscott,	435 15
North Andover,	101 15	Taunton,	4,548 48
North Attleborough,	113 81	Tisbury,	125 70
North Brookfield,	142 37	Upton,	28 16
Northampton,	33 45	Uxbridge,	8 19
Northborough,	10 24	Wakefield,	281 14
Northbridge,	120 01	Walpole,	100 21
Norwell,	14 91	Waltham,	465 28
Oakham,	51	Ware,	10 24
Oxford,	138 65	Wareham,	267 96
Peabody,	314 58	Warren,	27 13
Pepperell,	29 00	Warwick,	7 30
Petersham,	8 19	Watertown,	247 71
Plymouth,	17 57	Wayland,	2 61
Princeton,	5 63	Webster,	220 75
Quincy,	122 71	Wellesley,	628 44
Raynham,	1 32	West Boylston,	64 00
Reading,	68 91	West Brookfield,	2 86
Revere,	1 87	West Newbury,	91
Rochester,	6 04	West Springfield,	477 11
Rockland,	209 06	Westborough,	142 61
Rockport,	2 33	Westfield,	284 31
Rowe,	385 83	Weston,	1,403 73
Rowley,	28 94	Weymouth,	1,777 65
Royalston,	2 56	Whitman,	283 15
Salem,	255 25	Williamsburg,	112 10
Sandwich,	234 72	Wilmington,	159 12
Saugus,	8 32	Winchester,	538 09
Scituate,	90 11	Winthrop,	40 97

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CORPORATION TAX — *Concluded.*

Woburn,	$182 83	Wrentham,	$6 37
Worcester,	7,404 20	Yarmouth,	113 25

Total on account of 1894, ... $103,793 20

RECAPITULATION.

Amount paid on account of 1895,	$2,523,119 97
Amount paid on account of 1894,	103,793 20
Grand Total,	$2,626,913 17

DETAILS No. 338.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount paid to the following Cities and Towns: —

Abington,	$630 64	Becket,	$355 86
Acton,	265 28	Bedford,	100 15
Acushnet,	543 99	Belchertown,	441 50
Adams,	419 58	Bellingham,	93 49
Agawam,	611 12	Belmont,	3,165 42
Alford,	330 75	Berkley,	662 09
Amesbury,	1,673 13	Berlin,	200 86
Amherst,	1,580 69	Bernardston,	549 46
Andover,	2,689 00	Beverly,	4,504 56
Arlington,	9,247 58	Billerica,	415 00
Ashburnham,	150 75	Blackstone,	202 06
Ashby,	138 44	Blandford,	153 61
Ashfield,	321 35	Bolton,	172 23
Ashland,	79 94	Boston,	21,694 91
Athol,	322 08	Bourne,	153 43
Attleborough,	486 61	Boxborough,	26 86
Auburn,	57 26	Boxford,	452 06
Avon,	33 11	Boylston,	155 00
Ayer,	126 31	Bradford,	1,875 85
Barnstable,	2,051 27	Braintree,	1,241 14
Barre,	626 61	Brewster,	491 08

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STATEMENT VII. Revenue Expenses. DETAILS 338.

NATIONAL BANK TAX — *Continued.*

Bridgewater,	$2,006 43	Eastham,	$143 20
Brimfield,	118 01	Easthampton,	388 82
Brockton,	1,063 48	East Longmeadow,	40 04
Brookfield,	323 07	Easton,	2,000 73
Brookline,	17,733 54	Edgartown,	475 03
Buckland,	124 91	Egremont,	72 48
Burlington,	76 33	Enfield,	735 12
Cambridge,	16,577 47	Erving,	32 43
Canton,	477 19	Essex,	1,672 68
Carlisle,	26 30	Everett,	1,573 52
Carver,	925 91	Fairhaven,	2,187 41
Charlemont,	127 67	Fall River,	1,089 95
Charlton,	383 25	Falmouth,	3,553 01
Chatham,	1,210 99	Fitchburg,	1,986 51
Chelmsford,	946 82	Florida,	23 60
Chelsea,	2,508 87	Foxborough,	521 88
Cheshire,	576 76	Framingham,	2,441 93
Chester,	14 28	Franklin,	227 95
Chesterfield,	125 45	Freetown,	1,364 48
Chicopee,	1,214 14	Gardner,	516 17
Chilmark,	136 01	Georgetown,	165 30
Clinton,	220 29	Gill,	121 38
Cohasset,	2,250 95	Gloucester,	2,127 43
Colrain,	86 09	Goshen,	20 13
Concord,	2,059 00	Grafton,	571 21
Conway,	318 03	Granby,	462 71
Cottage City,	42 06	Granville,	180 38
Cummington,	17 30	Great Barrington,	744 25
Dalton,	1,545 69	Greenfield,	1,466 00
Dana,	113 51	Greenwich,	107 83
Danvers,	1,573 19	Groton,	1,186 86
Dartmouth,	3,426 84	Groveland,	203 23
Dedham,	1,770 26	Hadley,	692 74
Deerfield,	824 02	Halifax,	71 43
Dennis,	1,996 39	Hamilton,	536 55
Dighton,	1,146 76	Hampden,	23 55
Douglas,	150 54	Hancock,	325 15
Dover,	381 63	Hanover,	1,037 45
Dracut,	216 87	Hanson,	360 51
Dudley,	92 78	Hardwick,	626 46
Dunstable,	216 30	Harvard,	648 39
Duxbury,	792 28	Harwich,	392 72
East Bridgewater,	775 52	Hatfield,	1,158 89

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STATEMENT VII. Revenue Expenses. DETAILS 338.

NATIONAL BANK TAX — *Continued.*

Haverhill,	$3,974 01	Marlborough,	$569 84
Hawley,	3 24	Marshfield,	398 32
Heath,	42 07	Mattapoisett,	545 94
Hingham,	1,526 02	Maynard,	55 53
Hinsdale,	172 83	Medfield,	431 42
Holbrook,	2,196 70	Medford,	3,351 65
Holden,	103 15	Medway,	190 27
Holland,	2 23	Melrose,	702 50
Holliston,	985 56	Mendon,	461 11
Holyoke,	2,675 64	Merrimac,	288 75
Hopedale,	2,827 91	Methuen,	612 08
Hopkinton,	416 78	Middleborough,	2,229 63
Hubbardston,	184 24	Middlefield,	77 67
Hudson,	680 32	Middleton,	38 06
Hull,	198 65	Milford,	418 05
Huntington,	141 53	Millbury,	215 19
Hyde Park,	1,030 02	Millis,	212 05
Ipswich,	535 33	Milton,	4,892 51
Kingston,	1,874 20	Monson,	529 25
Lakeville,	467 74	Montague,	445 65
Lancaster,	759 27	Monterey,	78 72
Lanesborough,	69 35	Nahant,	5,375 30
Lawrence,	2,091 80	Nantucket,	841 58
Lee,	288 88	Natick,	1,443 09
Leicester,	1,841 78	Needham,	549 77
Lenox,	579 96	New Bedford,	3,552 13
Leominster,	1,049 84	New Braintree,	35 39
Leverett,	38 78	New Marlborough,	116 27
Lexington,	972 90	New Salem,	110 05
Leyden,	78 99	Newbury,	1,569 67
Lincoln,	781 34	Newburyport,	2,810 65
Littleton,	171 00	Newton,	13,425 83
Longmeadow,	1,782 06	Norfolk,	90 06
Lowell,	4,566 94	North Adams,	187 20
Ludlow,	19 22	North Andover,	3,322 47
Lunenburg,	220 72	North Attleborough,	478 61
Lynn,	3,799 03	North Brookfield,	170 91
Lynnfield,	229 42	North Reading,	69 45
Malden,	4,246 23	Northampton,	2,021 60
Manchester,	2,749 39	Northborough,	692 60
Mansfield,	303 09	Northbridge,	280 27
Marblehead,	1,275 11	Northfield,	242 89
Marion,	678 08	Norton,	719 54

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STATEMENT VII. Revenue Expenses. DETAILS 338.

NATIONAL BANK TAX — *Continued.*

Norwell,	$993 16	Sharon,	$346 48
Norwood,	771 96	Sheffield,	96 13
Oakham,	4 98	Shelburne,	290 73
Orange,	299 33	Sherborn,	339 45
Orleans,	1,284 87	Shirley,	226 77
Otis,	25 35	Shrewsbury,	409 31
Oxford,	435 09	Shutesbury,	24 88
Palmer,	212 19	Somerset,	945 06
Paxton,	20 54	Somerville,	3,682 65
Peabody,	3,977 29	South Hadley,	2,989 49
Pelham,	8 58	Southampton,	211 67
Pembroke,	78 32	Southborough,	444 59
Pepperell,	716 62	Southbridge,	219 95
Peru,	10 14	Southwick,	269 61
Petersham,	334 55	Spencer,	1,731 88
Phillipston,	118 65	Springfield,	6,327 65
Pittsfield,	2,016 85	Sterling,	380 16
Plainfield,	48 14	Stockbridge,	957 61
Plymouth,	1,909 90	Stoneham,	582 92
Plympton,	130 72	Stoughton,	613 28
Prescott,	57 27	Stow,	160 84
Princeton,	257 09	Sturbridge,	275 16
Provincetown,	514 14	Sudbury,	889 77
Quincy,	1,408 12	Sunderland,	123 62
Randolph,	2,506 33	Sutton,	271 20
Raynham,	2,026 01	Swampscott,	2,165 66
Reading,	573 67	Swanzey,	568 55
Revere,	101 33	Taunton,	3,032 06
Richmond,	147 35	Templeton,	1,406 50
Rochester,	165 25	Tewksbury,	770 13
Rockland,	275 05	Tisbury,	199 50
Rockport,	1,104 08	Topsfield,	279 76
Rowe,	48 07	Townsend,	507 78
Rowley,	504 33	Truro,	215 27
Royalston,	961 52	Tyngsborough,	94 12
Russell,	9 87	Tyringham,	160 44
Rutland,	23 07	Upton,	225 24
Salem,	8,036 82	Uxbridge,	831 99
Salisbury,	297 39	Wakefield,	958 99
Sandwich,	423 54	Wales,	16 71
Saugus,	642 48	Walpole,	324 51
Savoy,	55 60	Waltham,	1,329 01
Scituate,	267 46	Ware,	481 76

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STATEMENT VII. Revenue Expenses. DETAILS 338.

NATIONAL BANK TAX — *Continued.*

Wareham,	$483 50	Weston,	$2,758 60
Warren,	290 75	Westport,	1,481 33
Warwick,	241 52	Weymouth,	1,368 04
Watertown,	877 44	Whately,	857 94
Wayland,	765 53	Whitman,	466 00
Webster,	643 61	Wilbraham,	205 59
Wellesley,	2,205 09	Williamsburg,	956 73
Wellfleet,	494 43	Williamstown,	669 12
Wenham,	323 62	Winchendon,	638 10
West Boylston,	113 75	Winchester,	1,122 55
West Bridgewater,	431 44	Windsor,	7 17
West Brookfield,	237 07	Winthrop,	555 32
West Newbury,	981 00	Woburn,	3,423 66
West Springfield,	2,272 96	Worcester,	9,729 61
West Stockbridge,	349 94	Worthington,	61 79
West Tisbury,	307 07	Wrentham,	782 64
Westborough,	680 37	Yarmouth,	1,319 06
Westfield,	601 67		
Westford,	665 30	Total paid Cities and Towns on account of 1895,	$375,004 17
Westhampton,	298 07		
Westminster,	1,161 23		

Amount paid Institutions for Savings: —

Abington Sav. Bank,	$649 83	Boston Penny Savings Bank,	$403 82
Amherst Sav. Bank,	1,070 77	Braintree Sav. Bank,	154 79
Andover Sav. Bank,	1,498 22	Bridgewater Savings Bank,	297 73
Arlington Five Cents Savings Bank,	137 00	Brighton Five Cents Savings Bank,	178 17
Athol Savings Bank,	47 00	Bristol County Savings Bank,	1,715 50
Attleboro' Sav. Bank,	55 50	Broadway Sav. Bank,	662 00
Barre Savings Bank,	438 52	Brockton Sav. Bank,	104 00
Bass River Savings Bank,	395 55	Brookline Sav. Bank,	149 46
Belmont Sav. Bank,	38 57	Cambridgeport Savings Bank,	513 62
Benjamin Franklin Savings Bank,	205 76	Cambridge Savings Bank,	1,277 46
Berkshire County Savings Bank,	939 45	Canton Institution for Savings,	256 04
Beverly Savings Bank,	1,057 55		
Boston Five Cents Savings Bank,	3,464 12		

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STATEMENT VII. Revenue Expenses. DETAILS 338.

NATIONAL BANK TAX — *Continued.*

Cape Ann Savings Bank,	$1,355 50
Cape Cod Five Cents Savings Bank,	304 44
Central Savings Bank, Lowell,	1,053 00
Charlest'n Five Cents Savings Bank,	3,673 66
Chelsea Savings Bank,	841 56
Chicopee Sav. Bank,	113 00
Chicopee Falls Savings Bank,	125 62
Citizens' Sav. Bank, Fall River,	1,602 88
City Five Cents Sav. Bank, Haverhill,	200 50
City Institution for Savings, Lowell,	3,622 97
City Savings Bank, Pittsfield,	20 94
Clinton Savings Bank,	420 00
Cohasset Sav. Bank,	263 50
Conway Sav. Bank,	18 08
County Savings Bank,	75 58
Crocker Institution for Savings,	116 50
Danvers Sav. Bank,	712 40
Dedham Institution for Savings,	350 50
East Boston Savings Bank,	1,283 00
East Bridgewater Savings Bank,	415 63
East Cambridge Five Cents Savings Bank,	689 58
Easthampton Savings Bank,	1,255 00
East Weymouth Savings Bank,	254 32
Eliot Five Cents Savings Bank,	286 00
Essex Savings Bank,	1,584 50
Everett Savings Bank,	10 00
Fairhaven Institution for Savings,	$574 35
Fall River Five Cents Savings Bank,	2,416 19
Fall River Sav. Bank,	3,709 25
Farmers' & Mechanics' Savings Bank,	156 09
Fitchburg Sav. Bank,	1,129 31
Florence Sav. Bank,	116 83
Foxborough Savings Bank,	261 27
Framingham Savings Bank,	741 50
Franklin Sav. Bank,	1,754 36
Franklin Institution for Savings, Greenfield,	319 08
Gardner Sav. Bank,	546 58
Georgetown Savings Bank,	74 00
Grafton Savings Bank,	174 80
Granite Savings Bank,	28 20
Great Barrington Savings Bank,	248 02
Greenfield Sav. Bank,	830 82
Hampden Sav. Bank,	1,559 71
Hampshire Sav. Bank,	1,031 94
Haverhill Sav. Bank,	2,468 59
Haydenville Sav. B'k,	342 06
Hingham Institution for Savings,	736 63
Holliston Sav. Bank,	133 31
Holyoke Sav. Bank,	1,287 68
Home Savings Bank,	1,986 00
Hoosac Savings Bank,	36 00
Hopkinton Sav. Bank,	287 18
Hudson Sav. Bank,	325 45
Hyde Park Sav. Bank,	140 85
Ipswich Savings Bank,	308 14
Lawrence Sav. Bank,	389 50
Lee Savings Bank,	811 52
Leicester Sav. Bank,	208 40
Lenox Savings Bank,	145 21
Leominster Sav. Bank,	313 55

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NATIONAL BANK TAX — *Continued.*

Lowell Five Cents Savings Bank,	$922 06
Lowell Institution for Savings,	866 00
Ludlow Savings Bank,	5 50
Lynn Five Cents Savings Bank,	900 98
Lynn Institution for Savings,	954 50
Malden Savings Bank,	272 50
Marblehead Savings Bank,	289 65
Marlborough Savings Bank,	1,017 91
Mechanics' Sav. Bank, Holyoke,	293 23
Mechanics' Sav. Bank in Lowell,	1,321 25
Mechanics' Sav. Bank, Reading,	5 05
Medford Sav. Bank,	160 50
Medway Sav. Bank,	135 05
Melrose Sav. Bank,	36 00
Merrimac Savings Bank,	37 58
Merrimack River Savings Bank,	547 25
Middleborough Savings Bank,	64 50
Middlesex Institution for Savings,	1,226 01
Milford Sav. Bank,	849 93
Millbury Sav. Bank,	766 97
Miners' Savings Bank,	60 27
Monson Savings Bank,	258 22
Nantucket Institution for Savings,	101 50
Natick Five Cents Savings Bank,	505 50
New Bedford Five Cents Savings Bank,	964 00
New Bedford Institution for Savings,	6,884 30
Newburyport Five Cts. Savings Bank,	$718 50
Newburyport Institution for Savings,	4,617 35
Newton Savings Bank,	189 62
North Adams Savings Bank,	402 00
Northampton Institution for Savings,	294 27
North Ave. Sav. Bank,	26 04
North Brookfield Savings Bank,	7 00
North Easton Sav. B'k,	515 52
North End Sav. Bank,	827 74
North Middlesex Savings Bank,	96 86
Orange Savings Bank,	188 00
Palmer Savings Bank,	197 50
Pawtucket Sav. Bank,	15 00
People's Savings Bank, Worcester,	4,381 05
People's Savings Bank, Holyoke,	25 00
Plymouth Five Cents Savings Bank,	278 50
Plymouth Sav. Bank,	2,083 62
Provident Institution for Savings, Boston,	6,267 00
Provident Institution for Sav'gs, Salisbury,	732 37
Quincy Savings Bank,	717 53
Randolph Sav. Bank,	976 45
Rockland Sav. Bank,	238 16
Roxbury Institution for Savings,	1,042 83
Salem Five Cents Savings Bank,	2,802 66
Salem Savings Bank,	2,786 60
Seamen's Sav. Bank,	465 20
Security Sav. Bank,	12 19
Shelburne Falls Savings Bank,	161 16
Somerville Sav. Bank,	15 00

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STATEMENT VII. Revenue Expenses. DETAILS 338.

NATIONAL BANK TAX — *Continued.*

So. Adams Sav. Bank,	$310 25	Warren Savings Bank,	$204 31
So. Boston Sav. Bank,	582 00	Watertown Sav. Bank,	193 47
Southbridge Sav. B'k,	315 92	Webster Five Cents Savings Bank, . .	441 08
South Scituate Savings Bank, . . .	259 65	Wellfleet Sav. Bank, .	663 10
South Weymouth Savings Bank, . .	404 33	Westborough Savings Bank, . . .	208 00
Spencer Savings Bank,	282 02	Westfield Sav. Bank, .	461 62
Springfield Five Cents Savings Bank, . .	631 25	West Newton Savings Bank, . . .	32 50
Springfield Institution for Savings, . .	4,946 78	Weymouth Sav. Bank,	190 48
Stoneham Five Cents Savings Bank, . .	25 00	Whitinsville Sav. B'k,	496 28
Suffolk Savings Bank,	2,998 12	Whitman Sav. Bank, .	35 00
Taunton Sav. Bank, .	542 57	Winchendon Sav. B'k,	310 50
Templeton Sav. Bank,	80 00	Winchester Sav. Bank,	180 28
Union Savings Bank, Fall River, . .	219 27	Woburn Five Cents Savings Bank, . .	1,025 25
Union Institution for Savings, . . .	907 50	Worcester County Institution for Savings,	4,037 00
Uxbridge Sav. Bank, .	584 84	Worcester Five Cents Savings Bank, .	1,227 80
Wakefield Sav. Bank, .	116 50	Worcester Mechanics' Savings Bank, . .	3,040 81
Wales Savings Bank, .	40 38	Worcester North Savings Bank, . .	490 50
Waltham Sav. Bank, .	127 50	Woronoco Sav. Bank,	127 00
Ware Savings Bank, .	2,598 42		
Wareham Sav. Bank, .	808 96		
Warren Five Cents Savings Bank, . .	1,345 86	Total paid Institutions for Savings on account of 1895,	$144,977 49
Warren Institution for Savings, . . .	1,007 00		

Amount paid Insurance Companies: —

American Ins. Co., .	$2,225 76	Equitable Marine Fire Ins. Co., . . .	$376 81
Boston Marine Insurance Co., . . .	6,191 69	Fireman's Insurance Co., ...	1,403 65
Boylston Mutual Ins. Co., ...	2,379 93	Holyoke Mutual Ins. Co., ...	1,345 50
Dwelling-House Insurance Co., . .	1,225 90	Mass. Mutual Fire Ins. Co., ...	575 82
Eliot Insurance Co., .	73 49		

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NATIONAL BANK TAX — *Continued.*

Mass. Hospital Life Ins. Co.,	$646 91	Springfield Fire and Marine Ins. Co.,	$6,080 19
Mercantile Marine Insurance Co.,	3,381 05	Total paid Insurance Companies on account of 1895,	$29,170 28
Neptune Fire and Marine Insurance Co.,	2,691 00		
North Am. Ins. Co.,	572 58		

Amount paid Institutions: —

Abbott Academy,	$161 19	Atkinson School Fund,	$13 01
Admiral Sir Isaac Coffin Lancasterian Schools,	70 57	Baptist Home,	13 78
American Academy of Arts and Sciences,	143 23	Barre Library,	26 61
American Antiquarian Society,	385 10	Benevolent Fraternity of Churches,	142 60
American Baptist Missionary Union,	81 60	Berkshire and Columbia Missionary Society,	25 46
American Board of Commissioners for Foreign Missions,	903 34	Berkshire Athenæum,	169 20
American Oriental Society,	11 15	Berkshire County Home for Aged Women,	7 35
American Unitarian Association,	256 17	Bertram Home for Aged Men, Salem,	228 86
Amherst College,	1,067 09	Bethesda Society, Boston,	7 61
Anna Jaques Hospital,	14 35	Beverly Female Benevolent Society,	23 02
Arms Library,	30 30	Beverly Fuel Society,	21 00
Ashley School and Charitable Fund,	19 79	Boston Asylum and Farm School,	562 86
Asso. Alumni of Harvard University,	7 53	Boston Athenæum,	644 67
Associated Relief of Aged Women of New Bedford,	150 34	Boston Children's Friend Society,	76 01
Association for Relief of Aged and Destitute Women in Salem,	288 74	Boston Dispensary,	227 77
		Boston Episcopal Charitable Society,	369 85
		Boston Fatherless and Widows Society,	177 90
		Boston Female Asylum,	808 16

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STATEMENT VII. Revenue Expenses. DETAILS 338.

NATIONAL BANK TAX — *Continued.*

Boston Industrial Home,	$8 21
Boston Library Soc.,	61 71
Boston Lying-in-Hospital,	155 86
Boston Marine Society,	613 95
Boston Pilots' Relief Society,	116 57
Boston Port and Seamen's Aid Society,	205 88
Boston Provident Association,	47 67
Boston Society Natural History,	555 88
Boston University,	102 54
Boston Young Men's Christian Associat'n,	106 18
Bradford Academy,	360 17
Braintree School Fund,	40 40
Bristol Academy,	197 73
British Charitable Society,	3 04
Charity of Edward Hopkins,	439 56
Children's Mission,	5 25
Church in Brattle Square,	31 04
Clark Scholarship Fund,	765 01
Congregational Club,	29 34
Congregational Education Society,	806 44
Cooley Dickinson Hospital,	187 55
Cushing Academy,	349 80
Deacons of the New South Church,	210 47
Deerfield Academy and Dickinson School,	196 61
Derby Academy,	115 10
Dummer Academy,	88 51
Essex Agricultural Society,	227 35
Essex Institute, Salem,	58 11
Euphrates College Fund,	$39 91
Female Benevolent Society, South Danvers,	19 23
First Parish, Dorchester,	44 02
First Parish, Medford,	6 52
First Parish, Town of Charlestown,	15 39
Fisher Charitable Society,	116 90
Franklin County Agricultural Society,	12 11
General Charitable Society of Newburyport,	9 59
Grammar School, Town of Roxbury,	263 44
Gwynne Temporary Home for Children,	41 30
Harvard Musical Association,	19 51
Haverhill Female Benevolent Society,	3 14
Hingham Public Library,	66 41
Home for Aged Men,	477 92
Home for Aged Women, Boston,	314 54
Home for Aged Women, Worcester,	584 76
Homœopathic Medical Dispensary,	89 53
House of Mercy, Pittsfield,	30 11
Howard Benevolent Society,	187 04
Howe School, Billerica,	45 51
Humane Society of the Commonwealth of Massachusetts,	434 58
Industrial School for Girls,	54 86

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NATIONAL BANK TAX — *Continued.*

Jaffra College Fund,	$23 26
Jamaica Plain Dispensary,	29 65
John Boylston Char. Donations,	137 60
Ladies' City Mission Soc., New Bedford,	91 55
Leicester Academy,	180 62
Leominster Home for Old Ladies,	67 56
Lowell Dispensary,	16 68
Lyceum of the Town of New Bedford,	45 12
Lynn Hospital,	158 45
Managers and Deacons of Second Church,	13 68
Marblehead Academy,	36 50
Marblehead Female Humane Society,	4 28
Marine Soc., Newburyport,	157 97
Marine Society, Salem,	509 51
Marion Library Association,	152 76
Marion Natural History Society,	21 43
Mass. Baptist Charitable Society,	121 22
Mass. Bible Society,	599 37
Mass. Charitable Eye and Ear Infirmary,	414 54
Mass. Charitable Fire Society,	30 60
Mass. Charitable Soc.,	124 69
Mass. Congregational Charitable Society,	564 09
Mass Historical Soc.,	409 29
Mass. Home Missionary Society,	484 94
Mass. Infant Asylum,	73 30
Mass. Institute of Technology,	242 59
Mass. School for the Feeble-minded,	149 53
Mass. Society of the Cincinnati,	$327 67
Memorial Hospital, Worcester,	1,585 45
Merrimac Bible Soc.,	10 53
Merrimac Humane Society,	3 95
Monson Academy,	91 69
Mount Holyoke Female Seminary,	694 92
Murdock Fund,	40 71
Museum of Fine Arts,	233 79
New Bedford Monthly Meeting of Friends,	153 46
New Bedford Orphans' Home,	325 20
Newburyport Bethel Society,	34 97
Newburyport Female Charitable Society,	9 27
Newburyport Howard Benevolent Society,	8 72
Newburyport Society for Aged Men,	15 09
Newburyport Society Relief of Aged Females,	104 08
New Church Institute of Education,	99 77
New England Home for Little Wanderers,	609 41
New England Moral Reform Society,	12 54
Newton Theological Institution,	17 22
Northern Baptist Education Society,	162 57
North Meeting-House in Salem,	105 58
Old South Church, Members and Deacons of,	92 75
Overseers of the Poor, in Boston,	403 09

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STATEMENT VII. Revenue Expenses. DETAILS 338

NATIONAL BANK TAX — *Continued.*

Partridge Academy in Duxbury,	$71 02
Peabody Academy of Science,	111 62
Perley Free School,	107 04
Phillips Academy,	404 30
Plummer Farm School for Boys,	455 73
Plymouth Public Library,	4 98
Preachers' Aid Society N. E. Cong. M. E. Church,	75 00
Public Library Association of Easthampton,	26 38
Putnam Free School,	123 94
Roxbury Home for Children and Aged Women,	33 01
Royalston School Fund,	37 24
St. Luke's Home,	20 38
Salem Athenæum,	97 43
Salem East India Marine Society,	52 54
Salem Female Charitable Society,	91 02
Salem Hospital,	403 20
Salem Seamen's Orphan and Children's Friend Society,	274 98
Salem Tabernacle,	20 06
Sanderson Academy,	21 56
Swain Academy,	17 82
Seamen's Widow and Orphan Society of Salem,	121 29
Second Congregational Soc. of Marblehead,	18 25
Second Parish, Worcester,	5 48
Shelburne Falls Academy,	4 86
Smith Academy,	$186 94
Smith College,	734 51
Social Law Library,	190 11
Society for the Promotion of Theological Education,	171 95
Society for Propagating the Gospel among the Indians in North America,	88 45
Society for Relief of Widows and Orphans of Deceased Clergymen of P. E. Church,	169 29
Springfield Hospital,	137 27
State Primary and Reform Schools,	97 25
Swain Free School,	120 90
Tabor Academy,	1,018 81
Taunton Female Charitable Asso'tion,	188 42
Tufts College,	240 50
Warren Academy,	264 98
Wellesley College,	52 58
Wesleyan Home,	54 48
Westfield Academy,	49 36
Westford Academy,	143 69
Williams Academy,	52 69
Williams College,	297 00
Williston Seminary,	292 26
Worcester Children's Friend Society,	75 39
Worcester District Medical Society,	63 00
Worcester Lunatic Hospital,	26 64
Worcester Polytechnic Institute,	581 22
Total paid Institutions on account of 1895,	$33,998 49

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NATIONAL BANK TAX — *Continued.*

Amounts paid to following Cities and Towns on account of 1894 and previous years: —

Barnstable,	$32 01	Monson,	$16 51
Beverly,	70 63	Nahant,	88 78
Braintree,	24 91	Newton,	746 05
Brookline,	726 91	Quincy,	160 63
Cambridge,	181 71	Rowley,	3 21
Canton,	188 12	Somerville,	46 98
Concord,	25 61	Springfield,	130 86
Dartmouth,	126 01	Sudbury,	8 81
Deerfield,	237 13	Swampscott,	293 80
East Bridgewater,	17 00	Wellesley,	506 98
Falmouth,	38 72	West Newbury,	61 43
Fitchburg,	25 80	West Springfield,	149 72
Florida,	22 05	Westport,	71 09
Gloucester,	17 10	Winthrop,	47 01
Hardwick,	19 89	Worcester,	294 40
Hingham,	128 62	Yarmouth,	12 12
Hull,	99 22		
Lincoln,	107 85	Total paid Cities and Towns on account of 1894 and previous years,	$5,056 54
Malden,	45 82		
Manchester,	28 58		
Marshfield,	45 30		
Milton,	209 17		

Amount paid Institutions on account of 1894 and previous years: —

Boston Pilot Relief Society,	$119 15
Cooley Dickinson Hospital,	188 74
Samaritan Society, Salem,	57 02
Worcester District Medical Society,	62 32
Total paid Institutions on account of 1894,	$427 23

RECAPITULATION.

Amount paid Cities and Towns on account of 1895,	$375,004 17
paid Savings Banks on account of 1895,	144,977 49
Amount carried forward,	$519,981 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 339 TO 341.

NATIONAL BANK TAX — *Concluded.*

Amount brought forward, ...	$519,981 66	
Amount paid Insurance Companies on account of 1895, ...	29,170 28	
paid Institutions on account of 1895,	33,998 49	
paid Cities and Towns, 1894 and previous years, ...	5,056 54	
paid Institutions, 1894 and previous years, ...	427 23	
Grand Total, ...		$588,634 20

DETAILS No. 339.

FOREIGN SHIPS.

[Pub. Stat., Chap. 11, Sects. 8, 9 and 10.]

City of Boston, . .	$2,422 45	Town of Plymouth, .	$30 23
of Everett, . .	120 27	of Provincetown, . .	277 05
of Malden, . .	120 53	of Tisbury, .	32 20
of New Bedford,	1,054 20	of Wareham, .	504 48
of Newburyport,	1,156 03	of Wellesley, .	388 52
of Newton, . .	799 93	of Wellfleet, .	119 41
of Taunton, .	67 03	of West Newbury, . .	50 60
Town of Barnstable, .	63 80		
of Brewster, .	23 32		
of Dennis, .	331 08		
of Harwich, .	33 68		$7,594 81

DETAILS No. 340.

CONSTRUCTION OF ROADS IN MASHPEE.

[Acts 1870, Chap. 293; 1895, Chap. 13.]

Paid Barnstable County for Repairs to Mashpee Roads in 1895, ...	$300 00

DETAILS No. 341.

CONSTRUCTION OF ROADS IN TRURO.

[Acts 1891, Chap. 363; 1895, Chap. 13.]

Paid County of Barnstable for Repairs to Truro Roads in 1895, ...	$500 00

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DETAILS No. 342.

GRATUITIES.

[Acts 1895, Chaps. 177, 289, 416, 473 and 509.]

Lemuel Burr (Res. 1895, Chap. 7),	$150 00	
Patrick S. Ward (Res. 1895, Chap. 9),	35 00	
Althea Hazzard (Res. 1895, Chap 44),	200 00	
Robert J. Ferris (Res. 1895, Chap. 50),	75 00	
Widow of Peleg Emory Aldrich (Res. 1895, Chap. 75),	4,376 25	
Widow of Edward P. Loring (Res. 1895, Chap. 76),	423 39	
Stephen F. Madden (Res. 1895, Chap 78),	500 00	
Patrick McIntee (Res. 1895, Chap. 80),	500 00	
Eugene A. Connor (Res. 1895, Chap. 105),	250 00	
Martin Wesson (Res. 1895, Chap. 122),	2,088 05	
		$8,597 69

DETAILS No. 343.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, Chap. 258; 1886, Chap. 300; 1895, Chap. 13.]

Name of Depositor.	Number of Book.	Amount.	
EMIGRANT SAVINGS BANK.			
Jeremiah Kelliher,	1,659	$5 14	
Michael Foran,	9,969	1,083 20	
			$1,088 34
HYANNIS SAVINGS BANK.			
Etta H. Crowell,	2,372	. . .	2 36
LANCASTER SAVINGS BANK.			
Isabella Mitchell,	540	$1 14	
Mary E. Mitchell,	3,569	56	
			1 70
Amount carried forward,	. . .	. . .	$1,092 40

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STATEMENT VII. Revenue Expenses. DETAILS 344 AND 345.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS — *Concluded.*

Name of Depositor.	Number of Book.	Amount.	
MERCANTILE SAVINGS INSTITUTION.			
Amount brought forward, .	. .	. . .	$1,092 40
A. G. Dow, ...	10,959	$539 98	
A. G. Dow, Trustee, . . .	10,960	270 37	810 35
NORTH BRIDGEWATER SAVINGS BANK.			
Charles M. Hathaway, Administrator of Charles F. Morton, .	5,299	. . .	217 97
WEST BOSTON SAVINGS BANK.			
Guy L. Boyce, ...	14,246	. . .	2 26
			$2,122 98

DETAILS No. 344.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND REVENUE.

[Acts 1895, Chap. 23.]

Paid Abolition of Grade Crossings Loan Sinking Fund, .	$13,900 00

DETAILS No. 345.

COMMONWEALTH'S FLATS IMPROVEMENT FUND REVENUE.

[Acts 1895, Chap. 401.]

Paid Commonwealth's Flats Improvement Fund, . .	$30,000 00

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DETAILS No. 346.

MASSACHUSETTS SCHOOL FUND REVENUE.

[Res. 1894, Chap. 90; Acts 1895, Chap. 6.]

Paid Massachusetts School Fund, ...	$100,000 00

DETAILS No. 347.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND REVENUE.

[Acts 1895, Chap. 18.]

Paid Medfield Insane Asylum Loan Sinking Fund, . .	$14,660 00

DETAILS No. 348.

METROPOLITAN PARKS LOAN SINKING FUND REVENUE.

[Acts 1895, Chap. 18.]

Paid Metropolitan Parks Loan Sinking Fund, . . .	$3,350 00

DETAILS No. 349.

STATE HIGHWAY LOAN SINKING FUND REVENUE.

[Acts 1895, Chap. 23.]

Paid State Highway Loan Sinking Fund, ...	$7,530 00

DETAILS No. 350.

STATE HOUSE CONSTRUCTION LOAN SINKING FUND REVENUE.

[Acts 1889, Chap. 394; 1895, Chap. 24.]

Paid State House Construction Loan Sinking Fund, . .	$92,038 65

DETAILS No. 351.

STATE HOUSE LOAN SINKING FUND, 1901, REVENUE.

[Acts 1891, Chap. 224; 1895, Chap. 24.]

Paid State House Loan Sinking Fund, 1901, ...	$45,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 352 TO 356.

DETAILS No. 352.

TEMPORARY LOANS.

[Res. 1895, Chap. 10.]

Paid E. Rollins Morse and Brothers, to repay loan.	$500,000 00	
F. S. Mosley & Co., to repay loan, .	500,000 00	
Old Colony Trust Company, to repay loan,	500,000 00	
		$1,500,000 00

DETAILS No. 353.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1892, Chap. 177; 1895, Chap. 6.]

Paid Hiram R. Williamson, Treasurer, Massachusetts State Firemen's Association, ...	$10,000 00

DETAILS No. 354.

ESCHEATED ESTATES.

[Acts 1895, Chap. 13.]

Paid to Sarah Jane Fill, as she represents the Estate of Mary Ann Broderick, deceased, .	$268 11	
Paid to Wm. Daley, as he represents the Estate of John L. Daly, deceased, ...	20 73	
		$288 84

DETAILS No. 355.

PREMIUM ON EXCHANGE.

Paid Kidder, Peabody & Co., difference in exchange, .	$642 92

DETAILS No. 356.

STERLING INTEREST.

Payment of Interest and Redemption of Bonds in London,	$1,813,257 90

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DETAILS No. 357.

BOUNDARY LINES BETWEEN THE COMMONWEALTH AND STATES OF NEW HAMPSHIRE AND VERMONT.

[Res. 1893, Chap. 87; Acts 1893, Chap. 415.]

COMMISSIONERS.		
Henry Carter, Services and Expenses, New Hampshire Line,	$45 00	
Henry Carter, Services and Expenses, Vermont Line,	120 00	
		$165 00
Edward B. Savage, Services and Expenses, New Hampshire Line,	$45 00	
Edward B. Savage, Services and Expenses, Vermont Line,	120 00	
		165 00
George Whitney, Services and Expenses, New Hampshire Line,	$55 00	
George Whitney, Services and Expenses, Vermont Line,	120 00	
		175 00
GENERAL EXPENSES.		
NEW HAMPSHIRE.		
N. Spofford, Services and Expenses,	$1,896 04	
Ray T. Gile, Services and Expenses,	1,740 48	
E. R. Turner, Services,	11 12	
Stone Posts,	513 15	
		4,160 79
		$4,665 79

DETAILS No. 358.

BOUNTY FUND LOAN.

Paid Principal of Bonds due,	$8,000 00

DETAILS No. 359.

DANVERS LUNATIC HOSPITAL LOAN.

Paid Principal of Bonds due,	$2,000 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 360 TO 364.

DETAILS No. 360.

TROY & GREENFIELD RAILROAD LOAN.

Paid Principal of Bonds due, ...	$2,805,181 75

DETAILS No. 361.

STATE PRISON LOAN.

Paid Principal of Bonds due, ...	$1,299,355 50

DETAILS No. 362.

WORCESTER LUNATIC HOSPITAL LOAN.

Paid Principal of Bonds due, ...	$750,000 00

DETAILS No. 363.

PURCHASE OF EQUITY IN TROY & GREENFIELD RAILROAD.

Paid for 11 Shares of Stock, ...	$88 00

DETAILS No. 364.

EXPENSES OF FIRE MARSHAL OF BOSTON.

[Acts 1886, Chap. 354; 1895, Chap. 177.]

FIRE MARSHAL.		
Edward J. Flynn, Salary, ...	$1,608 33	
Expenses, ...	5 00	
		$1,613 33
AIDS.		
J. J. Crowley, Services and Expenses, . .	$456 09	
John E. Galvin, Services and Expenses, .	654 06	
Thomas I. Stedfast, Services and Expenses, .	433 95	
		1,544 10
CLERK.		
C. M. Myrick, Services, ...	. . .	515 51
Amount carried forward, ...	. . .	$3,672 94

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EXPENSES OF FIRE MARSHAL OF BOSTON — *Concluded.*

Amount brought forward,		$3,672 94
MISCELLANEOUS EXPENSES.		
J. E. Crotty, Services,	$152 00	
F. E. Lamb, Services,	32 10	
Owen Keating, Services,	66 01	
D. Killicutt, Services,	28 50	
Chas. W. Whitcomb, Services,	65 00	
Badges,	5 50	
Board of Horse,	378 10	
Directory,	5 50	
Furniture,	5 00	
Gas,	1 17	
Harness and Repairs,	9 45	
Ice,	15 00	
Interpreter,	22 00	
Janitor,	60 33	
Labor,	5 00	
Newspapers,	1 40	
Printing,	194 00	
Rent,	760 75	
Shoeing Horse,	30 31	
Stationery,	16 95	
Stenographer's Services,	158 42	
Telephone and Telegrams,	125 28	
Towels,	6 00	
Travelling Expenses,	16 00	
Typewriting,	106 67	
Veterinary Surgeon, Services,	6 00	
Wagons and Repairs,	18 60	
		2,291 04
		$5,963 98

DETAILS No. 365.

ANNUITIES OF MARTHA JOHONNOT.

[Res. 1841, Chap. 65; 1843, Chap. 73; Acts 1895, Chap. 52.]

Paid Catherine S. Fay,	$100 00	
Frances L. Prescott,	100 00	
Mary Jane Harris,	100 00	
		$300 00

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DETAILS No. 366.

INVESTIGATION OF THE WATER SUPPLY OF BOSTON AND SUBURBS.

[Acts 1893, Chap. 459; 1895, Chap. 177.]

COMPENSATION OF EMPLOYEES.		
F. P. Stearns,	$600 00	
T. F. Richardson,	400 00	
Morris Knowles,	268 00	
B. F. Hancox, Jr.,	221 15	
Chester W. Smith,	208 13	
G. W. Booth,	168 44	
D. B. Clark,	156 88	
Luella E. Jaynes,	141 25	
M. C. Bamji,	139 82	
Alice C. Drake,	137 50	
John N. Ferguson,	127 71	
X. H. Goodnough,	126 92	
J. O. McDavitt,	105 14	
Harry C. Bradley,	102 14	
M. J. Look,	96 94	
A P. Cox,	89 14	
E. Howard Bourne,	79 28	
Albert F. Noyes,	23 08	
R. B. Adams,	15 25	
		$3,206 77
MISCELLANEOUS EXPENSES.		
Hopkins and Bacon, Legal Services,	$1,029 00	
J. P. Davis, Services,	500 00	
Dexter Brackett, Services,	174 00	
Dean and Main, Services,	80 60	
Carpenter Work,	24 00	
Drawing Material,	1 00	
Expressage,	1 00	
Labor,	16 50	
Maps,	13 85	
Rent of Typewriter,	5 00	
Stationery and Office Supplies,	1 72	
Sundry Incidentals,	7 30	
Travel and Board of Employees,	12 92	
Typewriter Supplies,	19 90	
		1,886 79
		$5,093 56

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DETAILS No. 367.

CHARLES RIVER VALLEY SYSTEM OF SEWAGE DISPOSAL — MAINTENANCE.

[Acts 1892, Chap. 281; 1895, Chap. 6.]

COMMISSIONER.		
Albert F. Noyes,	. . .	$750 00
ENGINEER.		
Howard A. Carson,	. . .	525 00
CLERKS.		
Edward P. Fisk,	$978 34	
Alice G. Mason,	300 00	
		1,278 34
SUPERINTENDENT.		
Wm. M. Brown, Jr.,	. . .	308 33
INSPECTOR.		
Henry J. Wright,	. . .	130 00
MISCELLANEOUS EXPENDITURES.		
City of Boston, for receiving sewage into the Boston System, and disposing of the same as per agreement,	$24,000 00	
Blacksmithing,	6 68	
Board of Horse,	28 00	
Castings,	3 62	
Cement,	6 50	
Coal,	2 50	
Engine Supplies,	11 52	
Hardware, Tools, etc.,	10 49	
Hay, Oats, etc.,	6 08	
Iron, Steel, etc.,	4 99	
Lead,	3 40	
Oil, Illuminating,	2 69	
Oil and Rubber Clothing,	48 11	
Paints, Oils, etc.,	19 27	
Pay Roll,	1,981 37	
Record and Account Books,	12 00	
Repairs to Water Gate,	7 90	
Rubber Boots, Gloves, etc.,	7 65	
Shoeing Horses,	1 00	
Stable Supplies,	2 45	
Sundry Incidentals,	2 11	
Telephones and Telegrams,	1 50	
Travelling Expenses,	27 04	
Wagons and Repairs,	37 55	
		26,234 42
		$29,226 09

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DETAILS No. 368.

NORTH METROPOLITAN SYSTEM OF SEWAGE DISPOSAL—MAINTENANCE.

[Acts 1895, Chaps. 138 and 289.]

COMMISSIONERS.		
Tilly Haynes,	$1,500 00	
Albert F. Noyes,	750 00	
		$2,250 00
SUPERINTENDING ENGINEER.		
Wm. M. Brown, Jr.,	. . .	925 00
CHIEF CLERK.		
Edward P. Fisk,	. . .	625 00
ATTORNEY.		
Wm. D. Turner,	. . .	500 00
OFFICE ASSISTANT.		
Herbert E. Brayton,	. . .	500 00
MISCELLANEOUS EXPENDITURES.		
Whittier Machine Company, Contract, Hydraulic Elevator,	$575 00	
Analysis of Water,	16 00	
Belting, etc.,	83 87	
Blacksmithing,	146 28	
Blocks, Sheaves, etc.,	6 44	
Boat, Sails, etc.,	18 75	
Boiler Inspection and Insurance,	360 00	
Brass Work,	91 65	
Brushes, Brooms, etc.,	75 48	
Buckets, Pails, etc.,	10 00	
Carriage Hire,	127 00	
Castings,	38 62	
Cement, etc.,	351 56	
Clocks,	52 00	
Coal,	6,673 99	
Coal Scoops, Shovels, etc.,	30 49	
Directory,	5 00	
Drain and Sewer Pipe,	113 79	
Drawing Materials,	118 38	
Electric Light,	2 93	
Engineers' Instruments, Gauges, etc.,	61 40	
Engine Supplies and Repairs,	1,607 56	
Expressage and Teaming,	267 40	
Furniture, Desks, Cabinet for Plans, etc.,	550 26	
Gasoline,	23 79	
Glass,	10 66	
Grass Seed, Fertilizers, etc.,	38 03	
Grindstone,	17 00	
Amounts carried forward,	$11,473 33	$4,800 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 368.

NORTH METROPOLITAN SYSTEM OF SEWAGE DISPOSAL — MAINTENANCE — *Continued.*

Amounts brought forward,	$11,473 33	$4,800 00
Hay, Oats, etc.,	55 82	
Hardware, Tools, etc.,	618 00	
Hire of Teams,	27 70	
Hose,	186 62	
Ice,	17 00	
Index Cards, etc.,	9 25	
Iron and Steel,	2 70	
Iron Water Pipes,	70 41	
Janitor,	60 00	
Ladders,	53 19	
Lamps, Lanterns and Supplies,	122 71	
Lumber,	224 09	
Machinists' Labor,	306 86	
Machinists' Tools and Supplies,	286 11	
Mats, Rubber Matting, etc.,	317 34	
Maps, Plans, etc.,	107 80	
Meter,	180 00	
Numbering Machine,	15 00	
Naphtha,	22 91	
Office Rent,	762 51	
Oil, Illuminating,	198 27	
Oil, Lubricating,	511 66	
Painting Tanks, etc.,	25 73	
Paints, Oils, etc.,	246 17	
Pay Roll,	22,433 14	
Photographs, Blue Prints, etc.,	45 93	
Pipe and Boiler Covering, Applied,	41 61	
Platform Scales,	101 62	
Printing,	403 04	
Publications,	4 35	
Pulling Piles,	163 50	
Record and Account Books,	28 97	
Rent of Fire-Proof Safe,	60 00	
Rent of Pump,	46 00	
Ropes,	76 15	
Rubber Boots, Clothing, etc.,	328 27	
Rubber Stamps and Repairs,	14 00	
Sewer Brushes,	11 25	
Shafting, Pulleys, etc.,	54 30	
Shoeing Horses,	10 00	
Smoke Pipe,	30 00	
Soap,	7 00	
Stationery and Office Supplies,	104 14	
Steam Gauges,	150 00	
Steam Pipe and Fittings,	1,215 81	
Steam Press,	155 00	
Steam Pumps and Repairs,	190 02	
Amounts carried forward,	$41,575 28	$4,800 00

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STATEMENT VII. Revenue Expenses. DETAILS 369 AND 370.

NORTH METROPOLITAN SYSTEM OF SEWAGE DISPOSAL — MAINTENANCE — *Concluded.*

Amounts brought forward,	$41,575 28	$4,800 00
Stone,	13 00	
Stoves and Repairs,	12 80	
Sundry Incidentals,	114 87	
Tanks,	36 00	
Tarred Paper,	22 50	
Telephone and Telegrams,	403 43	
Toilet Paper,	18 50	
Tool Rack,	9 00	
Towel Supply,	12 00	
Travelling Expenses, Car Fares, etc.,	514 77	
Typewriter Supplies,	4 50	
Valves, Water Gates, etc.,	123 71	
Wagons and Repairs,	25 25	
Water Cooler,	10 25	
Water Rates,	355 59	
Wheelbarrows, etc.,	61 79	
		43,313 24
		$48,113 24

DETAILS No. 369.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND THE MECHANIC ARTS.

[Acts 1891, Chap. 423.]

Massachusetts Agricultural College,	$14,000 00	
Massachusetts Institute of Technology,	7,000 00	
		$21,000 00

DETAILS No. 370.

BALLOT BOXES FOR CITIES AND TOWNS.

[Acts 1891, Chap. 393; 1895, Chap. 5; 1896, Chap. 75.]

Paid John Stark for 37 Ideal Ballot Boxes,		$1,850 00	
Paid Gravity Ballot Box Co. for 12 Ballot Boxes, delivered as follows: —			
City of Northampton, 7 Boxes at $50,	$350 00		
City of Malden, 1 Box at $50,	50 00		
Amount carried forward,		$1,850 00	

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BALLOT BOXES FOR CITIES AND TOWNS — *Concluded.*

Amount brought forward, ...		$1,850 00	
Paid Gravity Ballot Box Co., etc. — *Con.*			
Town of Dana, 1 Box at $50, .	$50 00		
Town of North Adams, 3 Boxes at $50, ...	150 00		
		600 00	
Paid Blanket Ballot Box Co., for 1 Box delivered to the Town of Somerset, . .		35 00	
John L. Patch, Services as Inspector, . .		105 85	
			$2,590 85

DETAILS No. 371.

WORCESTER POLYTECHNIC INSTITUTE.

[Res. 1894, Chap. 35; Acts 1895, Chap. 6.]

Paid to the Treasurer, ...	. . .	$50,000 00

DETAILS No. 372.

DECENNIAL CENSUS.

[Acts 1894, Chap. 224; 1895, Chap. 49.]

CHIEF.		
Horace G. Wadlin, Additional Compensation,	$916 66	
FIRST CLERK.		
Charles F. Pidgin, Additional Compensation,	641 66	
SECOND CLERK.		
Frank H. Drown, Additional Compensation, .	458 33	
		$2,016 65
SPECIAL AGENTS.		
Charles Thompson, ...	$953 32	
Lowell A. Drown, ...	839 77	
Joseph E. Taylor, ...	702 34	
Harry F. Downs, ...	700 00	
Frank L. Sanford, ...	547 00	
Morris Berlyn, ...	507 50	
H. Frank Sanford, ...	299 50	
Edna F. Kimball, ...	257 08	
L. V. N. Peck, ...	240 57	
Edna W. Doherty, ...	238 00	
John C. Chadwick, ...	232 27	
Amount carried forward, ...	. . .	$2,016 65

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STATEMENT VII. **Revenue Expenses.** DETAILS 372.

DECENNIAL CENSUS — *Continued.*

Amount brought forward,	. . .	$2,016 65
E. W. Huntington,	$194 33	
David E. Hoxie,	188 01	
Chas. E O. Donnell,	102 00	
Geo. P. Richardson,	84 00	
Joseph Garceau,	81 36	
Fred L. Hills,	18 92	
G. P. Sprague,	18 48	
		6,204 45
CLERKS.		
Lena B. Bate,	$880 00	
Annie L. Foster,	791 67	
Hannah M. Varney,	700 00	
Emma S. Brooks,	617 76	
Margaret Shea,	600 00	
Annie L Flynn,	525 00	
W. H. Grundy,	513 48	
M Alice Brooks,	466 66	
Ethel F. Evans,	454 85	
Ina M. Remick,	450 00	
Eva M. Bath,	416 66	
Blanche B. Bence,	397 50	
Helen D. Skilton,	352 50	
May A. Connor,	347 29	
Annie E. McQuillan,	343 33	
Elizabeth C. Church,	330 00	
Martha Hopkins,	330 00	
Alice M. Mansfield,	327 50	
Katherine A. Dwyer,	326 29	
Catherine H. Hudson,	315 00	
Katherine L. Scheufele,	315 00	
Addie L. Weeks,	315 00	
Annie L. Foley,	308 33	
Ellen J. Cleary,	308 33	
Elizabeth M. McCarty,	308 33	
Harriet E. Noyes,	295 00	
Clara L. Cutler,	292 50	
Annie E. Hancock,	292 50	
Helen T. McBride,	286 95	
Justine D. Ferris,	280 00	
Marcia A. Lapham,	279 33	
Rebecca J. Greene,	266 37	
Elizabeth A. Hutchinson,	266 37	
Charles E O'Donnell,	262 50	
Florence Fadden,	262 53	
Florence L. Wilson,	240 00	
Susie A. Wood,	240 00	
Josephine F. Farrell,	238 87	
Kate J. Connorton,	236 67	
Julia A. Daly,	235 42	
Amount carried forward,	. . .	$8,221 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 372.

DECENNIAL CENSUS — *Continued.*

Amount brought forward,		$8,221 10
Rosella McArdle,	$231 37	
Mary A. Greenwood,	226 67	
A. Louise Pray,	226 67	
Clara M. Thompson,	226 67	
Elizabeth E. Quirk,	222 50	
Bertha F. Barnes,	220 00	
Hannah L. McCarthy,	220 00	
Pauline L. Knight,	219 44	
Grace F. Ordway,	218 83	
Abagail W. Hopkins,	218 82	
Margaret H. Sweeney,	218 79	
Mary R. Cady,	208 83	
Edith C. Goodrich,	206 47	
Eleanor L. Hannay,	204 33	
Martha E. Taylor,	202 50	
Mary A. Toye,	200 00	
Margaret M. Foley,	200 00	
Nellie M. Cronin,	193 33	
Laura E. MacBain,	186 25	
Hattie E. Mitchell,	185 00	
Emma W. Raymond,	185 00	
Caroline S. Scheufele,	185 00	
Carrie E. Walker,	185 00	
Mary C. Potter,	172 20	
Anna S. Remick,	173 88	
Mary L. Costello,	172 17	
Marion G. Cullen,	168 88	
Mollie J. S. Cushman,	165 58	
Pauline E. Hopkins,	161 11	
Jessie A. Howe,	161 10	
Sarah B. Horton,	160 34	
Grace E. Patton,	156 67	
Maria L. Tyler,	155 56	
Charlotte F. McKenney,	155 55	
Elizabeth A. Shed,	155 55	
Carrie W. Hardenbrook,	153 70	
Jennie L. Harris,	155 55	
Sara M Lane,	154 48	
Ella E. Wright,	143 37	
Catherine F. Keleher,	137 79	
Marion E Shattuck,	136 66	
Reta M. D Maloy,	133 33	
Julietta M. Averill,	132 36	
Annie M. Johnson,	132 25	
Anastasia G. McAvena,	129 88	
Margaret A. Dayton,	129 03	
Annie R. Lombard,	129 02	
Rose M. Stevens,	129 02	
Medora W. Gould,	126 37	
Amount carried forward,		$8,221 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 372.

DECENNIAL CENSUS — *Continued.*

Amount brought forward,	. . .	$8,221 10
Florence Folsom,	$122 22	
Susie C. Nason,	121 77	
Elizabeth E. Berry,	112 50	
Cora A. Belcher,	103 33	
Helen E. O'Brien,	100 00	
Minnie L. Mansfield,	95 70	
Bessie W. Logan,	95 69	
Minna L. Schirmer,	95 70	
Mary G. Cauty,	92 46	
Emma L. Abbott,	81 13	
L. Alice Stone,	80 00	
Eliza J. Costello,	72 21	
Caroline E. Gray,	71 86	
Ida M. Dunham,	61 29	
Elizabeth A. Hart,	29 03	
Ellen F. Murray,	47 31	
		25,070 56
MESSENGERS.		
Irving G. Ellenwood,	$196 25	
Eugene L. Laconset,	170 00	
Sevair H. St. Pierre,	169 00	
Chas. E O'Donnell,	120 25	
George Morey,	95 00	
H. M. Cavanagh,	94 56	
Wm. I. Thompson,	94 56	
Joseph E. Isaac,	94 06	
John P. Robbins,	81 14	
John F. Minnihan,	80 06	
Hugh Lynch,	70 00	
Harold L Earle,	24 50	
Thomas Murphy,	22 00	
Warren Batcheller,	22 00	
Wm. J. Kelley,	22 00	
Arthur W. Lincoln,	16 50	
Walter Killion,	14 00	
Wm. McLaughlin,	14 00	
Charles H. E. A. White,	13 00	
Walter E Smith,	13 00	
Daniel J. Lynch,	13 00	
Arthur M. Conrad,	13 00	
John D. Flynn,	13 00	
Wm. F Foley,	13 00	
Harry Kent,	5 00	
Wm Purcell,	5 00	
		1,437 88
Enumerators,	. . .	90,852 52
Awnings and Repairs,	$76 51	
Blotting Paper,	8 00	
Carpenter Work,	150 24	
Amount carried forward,	. . .	$125,632 06

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STATEMENT VII. Revenue Expenses. DETAILS 372.

DECENNIAL CENSUS — *Concluded.*

Amount brought forward,	. . .	$125,632 06
Counting Machines,	$2,199 38	
Dials of Adding Machines,	2,300 00	
Electric Lighting,	183 65	
Electrical Work and Supplies,	298 45	
Expressage,	501 34	
Gas Fixtures, etc.,	15 86	
Hardware, etc.,	103 52	
Ink,	2 25	
Office Fixtures, Cases, etc.,	348 60	
Paints, Oils, etc.,	16 32	
Paper and Envelopes,	60	
Paper Holders, etc.,	750 80	
Pencils and Protectors,	173 70	
Pens and Holders,	4 23	
Photographs, etc.,	32 50	
Postage,	1,305 00	
Printing and Binding,	7,167 72	
Publications,	75 00	
Punches,	48 10	
Record and Account Books,	1 25	
Rubber Bands,	12 00	
Rubber Matting,	6 00	
Rubber Stamps,	87 08	
Sorting Cases,	88 92	
Stationery and Office Supplies,	115 14	
Steam Pipe and Fitting,	21 91	
Sundry Incidentals,	60 66	
Travelling Expenses, Special Agents and others,	2,100 27	
Typewriters and Rentals,	130 00	
Typewriter Supplies,	61 70	
Washing Floors,	9 60	
Washing Towels,	8 76	
Wrapping Paper, Twine, etc.,	139 70	
		18,604 76
Total expended, 1895,	. . .	$144,236 82
RECAPITULATION.		
Expended in 1894,	$5,811 85	
Expended in 1895,	144,236 82	
Total expended for Decennial Census,	$150,048 67	

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STATEMENT VII. **Revenue Expenses.** DETAILS 373 AND 374.

DETAILS No. 373.

IMPROVEMENT OF SUDBURY MEADOWS.

[Acts 1894, Chaps. 426 and 492.]

PAY ROLL, ENGINEERS, ETC.		
Marshall Nevers,	$619 75	
T. F. Richardson,	470 73	
J. E. Hunt,	262 00	
W. W. Marrs,	252 00	
A P. Cox,	234 00	
B. F. W. Russell,	163 50	
Chester W. Smith,	61 87	
P. B. Flannery,	54 25	
E. H Bourne,	30 00	
George W. Booth,	12 37	
		$2,160 47
MISCELLANEOUS EXPENDITURES.		
Eastern Dredging Co., Contract,	$11,791 20	
Carpenter Work,	8 93	
Carriage Hire,	57 75	
Expressage,	1 25	
Hire of Teams,	9 00	
Labor,	120 89	
Lumber,	24 40	
Maps,	1 05	
Postage,	2 17	
Paint, etc.,	1 18	
Sundry Incidentals,	24 57	
Telephone and Telegrams,	10 04	
Travel and Board of Employees,	149 41	
		12,201 84
		$14,362 31

DETAILS No. 374.

DAM AND LOCK IN BASIN OF CHARLES RIVER.

[Res. 1894, Chap. 85; Acts 1894, Chap. 546.]

Rogers and Jones, Stenographers, Services reporting Hearings,	$108 86	
Jas. D. Cleary, Services, Making Tracings,	130 00	
Binding Report,	21 50	
		$260 36

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DETAILS No. 375.

BRONZE STATUE OF THE LATE CHARLES DEVENS.

[Res. 1891, Chap. 81; Acts 1894, Chap. 546.]

Paid to Olin L. Warner on account of Contract for Statue, ...	. . .	$5,000 00

DETAILS No. 376.

PORTRAITS OF SPEAKERS.

[Res. 1894, Chap. 95; Acts 1894, Chap. 546.]

Crayon Portrait, Tristram Dalton, . . .	. . .	$15 00

DETAILS No. 377.

PROTECTION OF AGAWAM FROM FURTHER ENCROACHMENT OF THE CONNECTICUT RIVER.

[Res. 1894, Chap. 101; 1895, Chap. 67; Acts 1894, Chap. 546; 1895, Chap. 416.]

E. C. Davis, Engineer, Services and Expenses,	$523 56	
Pay Roll, Laborers, etc., ...	1,390 91	
Advertising, ...	3 00	
Carriage Hire, ...	41 00	
Cement, Drain Pipe, etc., ...	10 73	
Freight, ...	1 63	
Hardware, Tools, etc., ...	16 97	
Lumber, ...	6 47	
Printing, ...	5 50	
Oars, etc., ...	7 74	
Stone, ...	703 62	
Sundries, ...	10 12	
Travel and Board of Employees, ...	98 48	
Willows, Brush, etc., ...	45 60	
		$2,865 33

DETAILS No. 378.

EXPRESSAGE ON REPORTS OF WORLD'S COLUMBIAN EXPOSITION MANAGERS, SENT TO EXHIBITORS.

[Res. 1895, Chap. 16; Acts 1895, Chap. 177.]

Expressage, ...	$99 27	
Postage, ...	3 60	
Wrappers, ...	68 39	
		$171 26

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DETAILS No. 379.

INVESTIGATION OF THE SANITARY CONDITION OF NEPONSET MEADOWS.

[Res. 1895, Chap. 83; Acts of 1895, Chap. 473.]

PAY ROLL OF ENGINEERS, ETC.		
M. J. Look,	$491 75	
E. K. Judkins,	342 50	
C. H. Paul,	223 00	
E. Howard Bourne,	190 25	
B F. Hancox, Jr.,	188 25	
C. F. Powers,	143 25	
T. F. Richardson,	88 50	
R. E. Bakenhus,	84 00	
J. N. Ferguson,	20 00	
Chester W. Smith,	15 00	
G. W. Booth,	2 75	
		$1,789 25
MISCELLANEOUS EXPENDITURES.		
Assistance,	$19 50	
Boat Hire,	12 50	
Carriage Hire,	38 25	
Drawing Material, etc.,	34 31	
Expressage and Teaming,	17 20	
Hardware and Tools,	2 18	
Hire of Bicycles,	13 25	
Labor, Teams, etc.,	206 88	
Maps,	3 25	
Postage and Stationery,	1 21	
Record and Account Books,	12 00	
Rent of Office,	21 50	
Rubber Boots,	5 40	
Sundry Incidentals,	15 41	
Tank,	9 50	
Telephone and Telegrams,	80	
Travelling Expenses and Board of Employees,	155 07	
		568 21
		$2,357 46

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DETAILS No. 380.

REPORT OF THE STATE BOARD OF HEALTH ON A SYSTEM OF DRAINAGE AND SEWERAGE FOR THE CITY OF SALEM.

[Res. 1895, Chap. 112; Acts 1895, Chap. 509.]

PAY ROLL OF ENGINEERS, ETC.		
George A Kimball,	$622 50	
Paul W. Rowell,	346 00	
John S. Hodgson,	315 50	
Lawrence Bradford,	228 00	
John P. Dahlgren,	106 00	
Elwyn Burnes,	84 75	
Richard H. Rich,	64 25	
Daniel J. Sullivan,	45 00	
George Kippen,	26 00	
		$1,838 00
MISCELLANEOUS EXPENDITURES.		
Assistance,	$171 90	
Drawing Material,	12 11	
Expressage,	3 11	
Hardware,	5 31	
Lumber,	6 85	
Maps and Charts,	13 05	
Photographs, Blue Prints, etc.,	4 80	
Stationery, Postage, etc.,	2 40	
Sundry Incidentals,	3 14	
Surveying Instruments and Repairs,	3 50	
Tin Cans, Jars, etc.,	4 70	
Travelling Expenses,	56 80	
		287 67
		$2,125 67

DETAILS No. 381.

SUPERVISORS OF STATE ELECTIONS IN BOSTON, 1889.

[Acts 1891, Chap. 347; 1893, Chap. 85.]

Paid Stephen E. Virgin,	. . .	$5 00

DETAILS No. 382.

PAINTING THE REPRESENTATION OF THE CODFISH AND SUSPENDING THE SAME IN THE CHAMBER OF THE HOUSE OF REPRESENTATIVES.

[Res. 1895, Chap. 65; Acts 1895, Chap. 416.]

Paid Walter M. Brackett,	. . .	$100 00

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DETAILS No. 383.

BOARD OF MANAGERS REPRESENTING THE COMMONWEALTH OF MASSACHUSETTS AT THE COTTON STATES AND INTERNATIONAL EXPOSITION AT ATLANTA, GEORGIA.

[Res. 1895, Chap. 113; Acts 1895, Chap. 509.]

COMMISSIONERS.			
Wm. C. Lovering, Chairman, Expenses,		$260 00	
Henry S. Kitteredge, Secretary, Expenses,		159 40	
Curtis Guild, Jr., Expenses,		140 70	
Helen M. Winslow, Expenses,		328 50	
Martha McDaniel. No Expenses.			
			$888 60
DELEGATES.			
B. F. Brown, Custodian of State Building.			
Helen M. Whittier, Expenses,			312 05
MISCELLANEOUS EXPENSES.			
Marion A. McBride, Services, Collecting information relative to Silk Culture,		$17 50	
E. C. Hovey, Expenses of journey to Boston for the purpose of Consultation,		18 00	
Advertising,		271 04	
Badges,		7 50	
Band, 5th U. S. Infantry, Massachusetts Day,		100 00	
Carriage Hire, etc.,		57 85	
Catering, Massachusetts Day, Hotel Aragon,—			
Banquet, Lunches, etc.,	$328 50		
Cigars,	17 00		
Apollinaris Water,	31 50		
		377 00	
Chairs,		8 00	
Electric Lighting,		327 00	
Expressage, etc.,		82 05	
Floral Decorations,		65 00	
Freight,		421 37	
Hire of Desks, etc.,		7 50	
Insurance on Exhibits,		165 90	
Labor,		10 30	
Medical Attendance and Medicines,		19 40	
National Flag,		30 00	
Newspapers,		1 30	
Packing Pictures, etc.,		37 12	
Photographs,		175 60	
Postage,		33 62	
Printing,		49 64	
Rent of Office,		100 00	
Stationery,		36 95	
Stenographic Services,		203 30	
Sundry Incidentals,		51 41	
Amounts carried forward,		$2,674 35	$1,200 65

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BOARD OF MANAGERS, COTTON STATES AND INTERNATIONAL EXPOSITION — *Continued.*

Amounts brought forward,	$2,674 35	$1,200 65
Tags,	15 60	
Telephone and Telegrams,	33 55	
Travelling Expenses and Board of Employees,	149 60	
Typewriter, Rental,	15 00	
		2,888 10
CONSTRUCTION OF MASSACHUSETTS BUILDING.		
John Lavalle, Architect, Plans, etc,	$591 06	
Gude & Walker, Contract,	8,053 00	
Antique Knocker, etc.,	20 75	
Architectural Ornaments,	106 60	
Carpets,	112 75	
Furniture, Fixtures, etc,	1,244 39	
Gas and Electrical Fixtures,	365 25	
Heating Appliances,	72 50	
Shades and Draperies,	70 50	
Stained Glass,	13 25	
		10,650 05
CARE AND MAINTENANCE OF STATE BUILDING.		
B. F. Brown, Custodian, Services and Expenses,	$682 81	
Bedding, etc.,	37 94	
Brushes, Brooms, etc.,	3 10	
Car Fares,	4 80	
Cleaning Rooms,	27 58	
Expressage and Trucking,	31 65	
Flag,	5 00	
Glass,	15 38	
Hardware, etc.,	9 05	
Hose,	9 75	
Ice,	3 50	
Janitor and other Attendants,	128 00	
Labor on Exhibits,	100 10	
Mat,	6 00	
Newspapers,	3 10	
Photographs,	3 00	
Postage,	10 18	
Signs,	11 50	
Stationery,	12 97	
Sundries,	32 04	
Telephone and Telegrams,	5 45	
Water Tap,	15 00	
		1,157 90
AGRICULTURAL EXHIBIT.		
Preparation and Installation of Exhibit,	. . .	214 10
Amount carried forward,	. . .	$16,110 80

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STATEMENT VII. Revenue Expenses. DETAILS 384.

BOARD OF MANAGERS, COTTON STATES AND INTERNATIONAL EXPOSITION — *Concluded.*

Amount brought forward,		$16,110 80
COLONIAL EXHIBIT.		
Anna C. Miller, Custodian, Services and Expenses,	$358 95	
Badges,	3 50	
Carriage Hire,	6 00	
Expressage,	3 65	
Furniture, Cases, etc.,	30 50	
Labor,	4 05	
Picture Frames,	66 89	
Postage,	8 34	
Preparation and Installation of Exhibit,	57 16	
Sundry Incidentals,	25 91	
Telegrams, etc.,	9 68	
Travelling Expenses,	227 84	
Typewriting,	8 10	
		810 57
EDUCATIONAL EXHIBIT.		
Preparation and Installation of Exhibit,		412 65
EXHIBIT IN WOMAN'S BUILDING.		
Cora S. Wheeler, Custodian, Services and Expenses,	$221 40	
Carriage Hire, etc.,	10 45	
Draperies, etc.,	97 70	
Labor,	14 05	
Laundry Work,	2 95	
Medical Attendance and Medicine,	17 67	
Postage and Stationery,	1 75	
Show Case,	25 00	
Sundry Incidentals,	37 98	
Telephone and Telegrams,	1 50	
		430 45
HEALTH EXHIBIT.		
Photographs,	$71 50	
Preparation and Installation of Exhibit,	92 87	
Signs,	31 50	
		195 87
		$17,960 34

DETAILS No. 384.

PURCHASE OF A PORTRAIT OF HENRY WILSON.

[Res. 1895, Chap. 91; Acts 1895, Chap. 473.]

Paid Bertha Guillaume,		$500 00

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DETAILS No. 385.

SUPPLEMENT TO PUBLIC STATUTES.

[Acts 1895, Chaps. 363 and 473.]

Charles N. Harris, Services,	$900 00	
J. M. Gould, Services,	82 85	
J. L. Harris, Services,	95 00	
Paper,	2 75	
Printing,	2 25	
Reference Books,	19 10	
Typewriting,	3 00	
		$1,104 95

DETAILS No. 386.

DEDICATION OF THE NATIONAL MILITARY PARK AT CHATTANOOGA, TENNESSEE.

[Res. 1895, Chap. 114; Acts 1895, Chap. 509.]

Extra Services,	$500 00	
W. E. Huddleston, Services as Standard Bearer,	20 00	
T. F. Marlow, Services,	25 00	
Admissions to Luray Caverns and Natural Bridge, Va.,	138 00	
Apollinaris Water,	178 20	
Badges,	265 00	
Carriage Hire,	985 00	
Cigars,	320 25	
Expressage,	32 45	
Fans,	23 00	
Fees to Waiters, Servants, etc,	118 70	
Floral Decorations at Monument,	100 00	
Ginger Ale, Soda and Lemonade,	73 90	
Guide to Park, 80 copies,	16 00	
Hotel Bills, Meals and Lunch en route,	1,678 25	
Medical Supplies,	11 88	
Porters for Handling Baggage,	22 90	
Postage,	23 20	
Printing,	120 24	
Silk State and National Ensigns,	85 00	
Stationery,	14 60	
Stenographer,	17 00	
Sundry Incidentals,	12 50	
Telegrams, Messengers, etc.,	38 65	
Travelling Expenses on Railroads, etc.,	4,225 70	
Uniform for Standard Bearer,	32 47	
		$9,077 89

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DETAILS No. 387.

BOUNTIES TO MASSACHUSETTS VOLUNTEERS.

[Res. 1895, Chaps. 123, 124, 125 and 126; Acts 1895, Chap. 509.]

VETERANS OF STONEHAM.		
John F. Berry,	$125 00	
John Best,	125 00	
Sidney L. Colley,	125 00	
Calvern H. Conant,	125 00	
James Courtney,	125 00	
Henry Dike,	125 00	
Moses G. Dodge,	125 00	
Erastus A. Durgin,	125 00	
James H. Eastman,	125 00	
Orin C. Eastman,	125 00	
Albert O. Emerson,	125 00	
Peter Finn,	125 00	
Orator Gould,	125 00	
Joshua G Green,	125 00	
Orin A. Green,	125 00	
Stephen H. Green,	125 00	
Charles E. Horne,	125 00	
John L. Hovey,	125 00	
John Howard,	125 00	
John Leahy, Jr.,	125 00	
James Lincoln,	125 00	
Hiram H. Lufler,	125 00	
Luther Martin,	125 00	
Morris Mead,	125 00	
Frank Murphy,	125 00	
Alphonso B. Pierce,	125 00	
William Robbins,	125 00	
George F. Shaw,	125 00	
John Sheriden,	125 00	
John W Spencer,	125 00	
Charles E. Stevens,	125 00	
George P. Stevens,	125 00	
Leonard E. Sweetser,	125 00	
Charles G. Swett,	125 00	
Archulas Welch,	125 00	
George E Whitehouse,	125 00	
Charles A. Whittier,	125 00	
Samuel C. Whitney,	125 00	
William H. Young,	125 00	
		$4,875 00
VETERANS OF SCITUATE.		
C. W. Clapp,	$101 50	
William A. Cook,	330 00	
O. F. Hayes,	330 00	
George Hodgdon,	330 00	
Amount carried forward,		$4,875 00

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BOUNTIES TO MASSACHUSETTS VOLUNTEERS — *Concluded.*

Amount brought forward, . . .		$4,875 00	
Nelson V. Hutchinson, ...	$330 00		
Sevena C. James, Executor of Edmund James, ...	495 00		
Francis H Litchfield, ...	330 00		
Galen Litchfield, ...	170 00		
Galen W. Litchfield, ...	330 00		
William Litchfield, ...	330 00		
William G. Litchfield, ...	259 00		
Joseph O. Marsh, ...	330 00		
W. O. Merritt, ...	345 00		
George L. Newcomb, Administrator of John B. Newcomb, . . .	200 00		
Asahel F. Nott, ...	225 00		
Charles H. Nott, ...	330 00		
Hosea D. Nott, ...	156 66		
Amelia W. Sylvester, Administratrix of Edmund H. Sylvester, .	495 00		
C F. Sylvester, ...	330 00		
John Welsh, ...	330 00		
Amelia M. Young, Administratrix of Charles D. Young, ...	495 00		
		6,572 16	
VETERANS OF EAST BRIDGEWATER.			
Benjamin F. Bowman, ...	$125 00		
Charles F. Bowman, ...	125 00		
Charles Drake, ...	125 00		
Horace A. Ripley, ...	125 00		
		500 00	
VETERANS OF NORTH BRIDGEWATER.			
Walter L. French, ...	$100 00		
Samuel J. Wade, ...	100 00		
		200 00	
			$12,147 16

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PART II.

RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS

AND

STATEMENT OF THE FUNDED DEBT AND THE RESOURCES PLEDGED TO ITS PAYMENT.

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS.

The transactions on account of the several funds and trust deposits show the following aggregates for the year ending Dec. 31, 1895: —

Cash on hand Jan. 1, 1895,	$5,982,712 23
Cash receipts during the year,	19,349,473 20
Total,	$25,332,185 43
Payments on these accounts,	21,630,159 22
Cash on hand Jan. 1, 1896,	$3,702,026 21

Distribution of Cash Balance.

The cash on hand, as above shown, belongs to the following funds and accounts: —

Sinking and Trust Funds.

Abolition of Grade Crossings Sinking Fund,	$623 99
Armory Loan Sinking Fund,	23,586 52
Bounty Loan Sinking Fund,	500 00
Boston, Hartford and Erie Railroad Loan Sinking Fund,	95,496 49
Medfield Insane Asylum Loan Sinking Fund,	3,778 87
Metropolitan Parks Loan Sinking Fund,	4,134 96
Metropolitan Sewerage Loan Sinking Fund,	48,767 38
Metropolitan Water Loan Sinking Fund,	46,286 05
Prison and Hospital Loan Sinking Fund,	164,108 07
State Highway Loan Sinking Fund,	68,029 05
State House Loans Sinking Fund,	24,140 87
Troy and Greenfield Railroad Loan Sinking Fund,	1,002 46
Harbor Compensation Fund,	16,998 36
Massachusetts School Fund,	6,948 14
Amount carried forward,	$504,401 21

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Amount brought forward, . . .	$504,401 21	
Commonwealth's Flats Improvement Fund,	27,542 43	
Massachusetts Volunteers' Fund, . .	3,508 21	
Technical Educational Fund, Commonwealth's Grant, ...	75 35	
Total cash, sinking and trust funds, ...		$535,527 20
Income of Harbor Compensation Fund, .	$2,405 19	
Income of Massachusetts School Fund, .	86,364 83	
Income of Rogers Book Fund, . . .	16 04	
Income Technical Educational Fund, Commonwealth's Grant, ...	2,115 50	
Cash in Incomes, ...	. . .	90,901 56
Abolition of Grade Crossings Fund, . .	$181,205 96	
Armory Loan Fund, ...	710 25	
Board of Registration in Dentistry Fund, .	252 99	
Board of Registration in Pharmacy Fund, .	205 60	
Board of Registration in Medicine Fund, .	2,096 53	
Massachusetts Hospital for Consumptives Fund, ...	149,127 03	
Massachusetts Hospital for Epileptics Fund,	156,154 59	
Medfield Insane Asylum Fund, ...	238,811 67	
Metropolitan Parks Loan Fund, . . .	56,085 71	
Metropolitan Parks Loan Fund, series 2, .	345,816 58	
Metropolitan Water Loan Fund, . . .	659,351 07	
Metropolitan Sewerage Loan Fund, . .	472,381 62	
State House Construction Loan Fund, .	414,439 22	
State House Loan Fund, 1901, . . .	270,939 54	
State Highway Loan Fund, ...	46,059 78	
		2,993,638 14
Other Accounts.		
Baring Brothers & Co., ...	$65,942 56	
Certain beneficiary associations, . . .	16,016 75	
		81,959 31
Grand total, ...		$3,702,026 21

Temporary Loans.

Under authority of chapter 10 of the Resolves of 1895, the treasurer borrowed $1,500,000.00 to meet expenditures until the receipts from the ordinary revenue could be realized. The sum was borrowed as follows: —

E. Rollins Morse & Brothers, ...	$500,000 00
F. S. Moseley & Co., ...	500,000 00
Old Colony Trust Company, ...	500,000 00
. . .	$1,500,000 00

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These amounts were paid from the ordinary revenue during the year. There are no temporary loans to provide for.

The Public Debt.

The aggregate amount of the funded debt at the beginning and end of the year, respectively, and the balance of increase and the cause of such increase, are contained in the following statements: —

Amount of debt Jan. 1, 1895,	$29,079,766 65
Amount of debt Jan. 1, 1896,	29,675,229 40
Increase in 1895,	$595,462 75

The debt was increased by the issue of the following scrip: —

Abolition of Grade Crossings Loan.

Jan. 30, 1895, 3 per cent., at $100.25, due Nov. 1, 1923, ch. 428, 1890,	$75,000 00
Feb. 4, 1895, 3 per cent., at par, due Nov. 1, 1923, ch. 428, 1890,	175,000 00
March 4, 1895, 3 per cent., at $100.25, due Nov. 1, 1923, ch. 428, 1890,	100,000 00
Dec. 12, 1895, 3½ per cent., at par, due Nov. 1, 1923, ch. 428, 1890,	500,000 00
	$850,000 00

Armory Loan.

Dec. 12, 1895, 3½ per cent, at par, due Sept. 1, 1925, ch. 384, 1888,	$15,000 00
Dec. 12, 1895, 3½ per cent., at par, due Sept. 1, 1925, ch. 384, 1888,	10,000 00
	$25,000 00

Massachusetts Hospital for Epileptics.

Dec. 12, 1895, 3½ per cent., at par, due Nov. 1, 1925, ch. 483, 1895,	$10,000 00
Dec. 14, 1895, 3 per cent., at $100.05, due Nov. 1, 1925, ch. 483, 1895,	150,000 00
	$160,000 00

Massachusetts Hospital for Consumptives.

Dec. 17, 1895, 3 per cent., at $100.48, due Nov. 1, 1925, ch. 503, 1895,	$150,000 00

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Medfield Insane Asylum Loan.

July 22, 1895, 3½ per cent., at $107.88, due April 1, 1915, ch. 399, 1895, ...	$300,000 00

Metropolitan Parks Loan.

Dec. 12, 1895, 3½ per cent., at par, due Jan. 1, 1934, ch. 483, 1894, ...	$200,000 00

Metropolitan Sewerage Loan.

April 27, 1895, 3 per cent., at par, due Jan. 1, 1930, ch. 439, 1889, ...	$300,000 00
Aug. 6, 1895, 3 per cent., at $100.585, due March 1, 1935, ch. 406, 1895, ...	300,000 00
	$600,000 00

Metropolitan Water Loan.

Sept. 30, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	$500,000 00
Oct. 3, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	200,000 00
Oct. 4, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	200,000 00
Oct. 9, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	525,000 00
Oct. 10, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	200,000 00
Oct. 11, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	100,000 00
Oct. 12, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	100,000 00
Oct. 21, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	100,000 00
Oct. 22, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	100,000 00
Nov. 16, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	100,000 00
Dec. 7, 1895, 3½ per cent., at $110.67, due July 1, 1935, ch. 488, 1895, ...	100,000 00
	$2,225,000 00

State Highway Loan.

June 4, 1895, 3½ per cent., at $110.13, due April 1, 1920, ch. 347, 1895, ...	$400,000 00

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State House Construction Loan.

July 24, 1895, 3 per cent., at $100.3775, due April 1, 1915, ch. 490, 1895,		$550,000 00
Total,		$5,460,000 00
Decreased by payments as follows: —		
Bounty Loan Bonds,	$8,000 00	
Danvers Lunatic Hospital Bonds,	2,000 00	
State Prisons Loan Bonds,	1,299,355 50	
Troy & Greenfield Railroad Bonds,	2,805,181 75	
Worcester Lunatic Hospital Bonds,	750,000 00	
		4,864,537 25
Net increase,		$595,462 75

This statement shows the aggregate amount of State scrip now outstanding, but the actual debt of the Commonwealth is $16,090,000 less than is named, viz.: $13,585,229.40. The deductions are made on account of the Armory Loan, $1,215,000, which is to be paid from a sinking fund sustained and increased each year by the taxation of the cities in which the armories are located; the Metropolitan Sewerage Loan, $6,100,000, which will be paid by a sinking fund created and endowed by the taxation of the several cities and towns benefited by the sewer; the Metropolitan Parks Loan, $1,300,000, which will be paid by a sinking fund created and endowed by taxation on what is known as the Metropolitan District, and the Metropolitan Parks Loan, series II., one-half of which, that is, $250,000, will be paid in the same manner; the Metropolitan Water Loan, $2,225,000, which will be paid by a sinking fund created and endowed by the taxation of the several cities and towns in what is known as the Metropolitan Water District benefited thereby. In all these, the Commonwealth, having the credit and the facilities for borrowing at better rates than the towns and cities, provides the money for these enterprises without adding any general burden to those cities and towns not especially benefited; also the Fitchburg Railroad Securities Loan, $5,000,000 principal and interest, will be paid by the Fitchburg Railroad Company bonds, which, with the Fitchburg Railroad Company's

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stock, constitute the sinking fund established for their redemption.

During the present year the debt will be decreased to the amount of $800,000. This instalment consists of the following scrip: —

Danvers Lunatic Hospital Loan.

Issued Sept. 1, 1876, due Sept. 1, 1896, ...	$450,000 00

Worcester Lunatic Hospital Loan.

Issued Sept. 1, 1876, due Sept. 1, 1896, ...	350,000 00
Total, ...	$800,000 00

The instalment will be paid from the sinking funds.

New Loans in 1895.

Abolition of Grade Crossings Loan.

During the present year additional scrip has been issued for the purpose of meeting expenses in connection with the abolition of grade crossings in this Commonwealth, as follows: —

January 13, 1895, ...	$75,000 00
February 4, 1895, ...	175,000 00
March 4, 1895, ...	100,000 00
December 12, 1895, ...	500,000 00
	$850,000 00

The first three issues of these bonds bear interest at the rate of 3 per cent. per annum; the last issue, at the rate of 3½ per cent. per annum. The bonds are all due Nov. 1, 1923.

The total issue of scrip for grade crossings to date amounts to $1,500,000. The expenditures by the Commonwealth for grade crossings up to Jan. 1, 1896, amount to $1,380,425.92. Of this amount there was paid during the year 1892, $87,056.29; during the year 1893, $96,141.97; during the year 1894, $295,161.17; during the year 1895, $902,066.49. Of the last-named amount there was expended under chapter 428 of the Acts of 1890 the sum of $407,491.72. Under chapter 433 of the Acts of

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1892 there has been expended the sum of $518,532.37 up to date. Of these amounts there will be refunded to the Commonwealth under chapter 433 of the Acts of 1892 and chapter 283 of the Acts of 1893 the sum of $338,673.03.

Section 10 of chapter 428 of the Acts of 1890, which is the act under which most of the railroads in the Commonwealth are acting so far as the abolition of grade crossings is concerned, provides that "the amount to be paid under the provisions of this act by the Commonwealth in any one year shall not exceed five hundred thousand dollars, and the total amount to be paid by the Commonwealth under the provisions of this act shall not exceed five million dollars. . . ." Section 11 provides that "Notice shall be filed by the petitioners with the railroad commissioners of the entry of any petition under the provisions of this act; and in case application shall be made for changes in grade crossings, which will require, in the opinion of said commissioners after an examination of the decision of the commission appointed by the court, a larger expenditure in any one year on the part of the Commonwealth than the amount provided for by this act, said railroad commissioners shall have full power to decide which, if any, of said pending petitions shall be proceeded with during the year; and no decree shall be entered under any such petition until a certificate is filed thereon by the railroad commissioners, that in their judgment the expenditure on the part of the Commonwealth will not exceed the amount provided for by this act." At the time of the passage of this act it was proposed to pay the expenditures connected with the abolition of grade crossings out of the revenue in the treasury of the Commonwealth, and the limitation of five hundred thousand dollars in any one year seemed eminently proper; but, as time went on, it seemed good judgment to provide for the payment of expenses in connection with the abolition of grade crossings out of money to be provided for by the issue of scrip or certificates of indebtedness, as is authorized by the last part of section 10 of the act. Thereupon the treasurer and receiver-general issued scrip for the purpose, and the revenue was reimbursed for such portion of the money as had been expended. At the present time there

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is a large number of grade crossings on which work is being carried on looking to the abolition of said crossings. The amount required to pay the Commonwealth's proportion of these expenditures, as well as the expenses incurred by a great many of the cities and towns which, under the law, the Commonwealth is primarily required to pay, will require, in the judgment of this department, a larger expenditure than five hundred thousand dollars during the present year; therefore it is an open question as to whether it is wise to allow the two sections of this law to continue in force as they now are, as it evidently will stop some of the work in progress, or require cities and towns and railroad corporations to wait some time for reimbursement of moneys expended by them. I would recommend that these two sections be amended so as to provide for a larger expenditure of money in any one year than is now provided for.

Armory Loan.

During the present year, under the authority of chapter 384 of the Acts of 1888, a new armory was authorized to be built in the city of Fall River, for which purpose the City Council authorized the expending of the sum of $150,000. December 12, 1895, scrip to the amount of $25,000 was issued, with interest at the rate of 3½ per cent. per annum, due in 1925. The total amount of scrip issued up to January 1, 1896, for building armories, is $1,215,000, and armories have been erected in Boston, Fitchburg, Lawrence, Lowell, Worcester, Lynn, Springfield, and Fall River, which is now in process of construction. The act provides that the amount required each year to pay the interest and sinking fund requirements for the loan contracted for such erection shall be included in and made a part of the sum charged to the city in which such armory is located, and shall be assessed upon it in the apportionment and assessment of its annual tax; and the Treasurer and Receiver-General shall in each year notify each such city of the assessment, which amount shall be paid by such city into the treasury of the Commonwealth at the time required for the payment of its State tax.

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It may be interesting to know the cost of the armories named. The following is a statement of the loans issued and the cost of each armory to date: —

City.	Amount of Loan.	Cost.
Boston,	$600,000 00	$599,965 93
Worcester,	125,000 00	124,981 99
Lowell,	105,000 00	102,810 67
Fitchburg,	60,000 00	59,967 72
Lawrence,	90,000 00	89,809 80
Lynn,	100,000 00	94,798 55
Springfield,	110,000 00	108,567 73
Fall River (authorized),	150,000 00	35,905 67

The Metropolitan Sewerage Loan.

Acts 1895, chapter 294, provides for the issue of an additional amount of scrip to complete what is known as the North Metropolitan System of Sewage Disposal. Scrip to the amount of $300,000 was issued April 27, 1895, bearing interest at the rate of 3 per cent. per annum, making a total issue of scrip for the system originally contemplated, that is to say, the Charles River system and the North Metropolitan system, of $5,800,000. The work on this system is completed, and the sewer is in full operation.

Acts 1895, chapter 406, authorizes the Commissioners to construct, maintain and operate a system of sewage disposal for the city of Boston and the towns of Dedham, Hyde Park and Milton, and authorized an issue of scrip to the amount of $500,000 for this purpose. Scrip under this act has been issued to the amount of $300,000, bearing interest at the rate of 3 per cent. per annum, due in 1935. As this is considered an addition to and a part of the original system of sewage for the Metropolitan District, the loans have been treated as one, and are known as the Metropolitan Sewerage Loan. One sinking fund is maintained for the payment of these bonds at maturity, which is increased each year by the assessment on the cities and towns benefited.

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The total issue of bonds under these several acts for sewerage purposes amounts to $6,100,000. The total expenditure up to Jan. 1, 1896, is $5,627,868.38. The Commissioners say that there is a strong probability that a part of the Neponset system will be in operation late in the year 1896.

Medfield Insane Asylum Loan.

By authority of chapter 399, Acts of the year 1895, scrip was issued to the amount of $300,000, July 26, 1895, bearing interest at the rate of 3½ per cent. per annum, to complete the Medfield Insane Asylum in the town of Medfield. This makes a total issue of scrip for this asylum of $1,000,000. I understand that a large portion of this asylum is completed and will be open for patients during the coming year, inasmuch as the Commissioners have made an estimate to the Legislature of an amount for running expenses. The total amount expended for all purposes out of the loan and revenue for the building of this asylum up to December 31, 1895, is $730,489.18.

Metropolitan Parks Loan.

During the present year scrip has been issued to the amount of $200,000 for park purposes, under authority of chapter 483 of the Acts of 1894, being an act in reference to taking land, flats or beach in the town of Revere, known as the Revere Beach, the rate of interest on said loan being 3½ per cent., and it will become due in 1934.

The various acts in reference to the laying-out of parks and construction of roads and boulevards are amendatory and a part of the original act, chapter 407, Acts of 1893, and are construed by the Attorney-General to be a loan for all park purposes, including the construction of boulevards, except that portion which provides, by chapter 409 of the Acts of 1894, that the Metropolitan Park Commission, for the purpose of acquiring and making available open spaces for exercise and recreation along or near the Charles River, is distinctively for the purposes specified in the act, and not a part of the general park system so far as the expenditure of the money authorized by this loan.

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The total expenses of the Metropolitan Park Commission up to date, for all purposes, have been: —

1892,	$3,501 85
1893,	9,594 46
1894,	490,005 81
1895,	968,671 76
	$1,471,773 88

There has been issued for the purpose of establishing parks, under what is known as the Metropolitan Park System, authorized by chapter 407 of the Acts of the year 1893, the sum of	$1,000,000
For the taking of Revere Beach, authorized by chapters 483 of 1894 and 305 of 1895, there has been authorized a loan of	1,000,000
And for the laying out of highways between the parks, known as Boulevards, one-half of which is to be paid by the Commonwealth, authorized by chapter 288 of the Acts of 1894, there has been authorized the sum of	500,000
And for what is known as the Charles River Reservation, chapter 509, Acts of 1894, there has been authorized the sum of	300,000
Making a total of loans authorized of	$2,800,000
Of the amount authorized there has been issued under chapter 407 of 1893,	$1,000,000
Under chapter 483 of 1894,	300,000
Under chapter 288 of 1894,	500,000

Metropolitan Water Loan.

Acts of the year 1895, chapter 488, provides for a Metropolitan Water Supply, and authorizes the appointment of three Water Commissioners, one for five years, one for four years and one for three years, by the Governor. Said board, acting for the Commonwealth, shall construct, maintain and operate a system of Metropolitan Water Works substantially in accordance with the plans and recommendations of the State Board of Health as contained in their report submitted to the Legislature of 1895. The following cities and towns, to wit: The cities of Boston, Chelsea, Everett, Malden, Medford, Newton and Somerville, and the towns of Belmont, Hyde Park, Melrose, Revere, Watertown and Winthrop, shall constitute the Metropolitan Water district. To carry out the provisions of this act, the Treasurer and Receiver-

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General is authorized from time to time, on the request of said Metropolitan Water Board, to issue negotiable bonds in the name and behalf of the Commonwealth to an amount not exceeding twenty-seven millions of dollars, for a time not exceeding forty years, to bear such rates of interest, not exceeding four per cent., as shall be for the best interests of the Commonwealth. This is the largest loan that has ever been authorized by the Commonwealth. During the present year scrip to the amount of $2,225,000 has been issued, and the proceeds of the same paid into the treasury of the Commonwealth, although scrip to the amount of $5,000,000 has been negotiated, and the proceeds will be available whenever needed by said Metropolitan Water Board. Of the amount of scrip issued, there has been expended the sum of $358,519.16, leaving available at the present time for the purposes of said act the sum of $1,866,480.84. The sinking fund has been established as provided by the act, and the premium on bonds sold paid into it. By the terms of the act the interest on the loan and the amount sufficient for the sinking fund with its accumulations to extinguish the debt at maturity is to be paid by the cities and towns named in the act, into the treasury of the Commonwealth at the time required for the payment and as a part of their State tax.

Massachusetts Hospital for Consumptives Loan.

Chapter 503 of the Acts of 1895 provides for the establishment of the Massachusetts Hospital for Consumptives and Tubercular Patients, and authorizes the trustees to purchase in behalf of the Commonwealth suitable real estate as a site for said hospital and cause to be erected thereon suitable buildings, which shall furnish suitable accommodations for not less than two hundred patients and for the officers and attendants, and to provide for the equipment and furnishing of said buildings. The board of trustees appointed under the act have purchased a lot of land in Rutland, and plans are being prepared for the speedy construction of the hospital. The act limits the expenditure to the sum of $150,000, and provides that no expenditure shall be made for the erection of the buildings, except for plans, until said plans have been approved by the Governor and Council.

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For the purpose of meeting any expenses that may be incurred under this act, scrip to the amount of $150,000 has been issued, bearing interest at the rate of 3 per cent. per annum. The total expenses so far amount to $872.97.

The Massachusetts Hospital for Epileptics Loan.

Chapter 483 of the Acts of 1895 provides for the establishment, at Monson, on the premises formerly occupied by the State Primary School, of a State hospital, to be known as the Massachusetts Hospital for Epileptics. This act went into effect on the first day of July of the present year, at which time the State Primary School was abandoned. The board of trustees established by this act have taken possession of the premises, and the old building is being demolished, and some time during the present year new and suitable buildings will be erected to carry out the purposes of the act. For meeting any expenses that may be incurred under the provisions of this act there has been issued scrip to the amount of $160,000, $150,000 bearing interest at the rate of 3 per cent.; $10,000, 3½ per cent. The total expenditures up to Dec. 31, 1895, have been $3,845.41.

State Highway Loan.

Under authority of chapter 347, Acts of the year 1895, an additional issue of scrip has been made for the construction of State highways, amounting to $400,000, bearing interest at the rate of 3½ per cent. per annum, due 1920, making a total issue for highways of $700,000. The act authorizing the building of State highways provides that one-quarter of any money expended under its provisions in any county for a highway shall be repaid by said county, with interest on said quarter at the rate of 3 per cent. per annum, in such reasonable sums and at such times within six years thereafter as said commission, with the approval of the State auditor, shall determine, taking into consideration the financial condition of the county. The commissioners in their report state that they have expended: —

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In Barnstable county,	$13,416 29
Berkshire county,	65,072 10
Bristol county,	48,015 53
Dukes county,	29,860 10
Essex county,	22,230 17
Franklin county,	36,004 94
Hampden county,	74,111 85
Hampshire county,	69,502 97
Middlesex county,	41,971 49
Nantucket county,	21,953 55
Norfolk county,	39,526 14
Plymouth county,	80,837 02
Worcester county,	94,401 12

Their expenditures to date are: —

In 1893,	$7,660 18
1894,	98,722 94
1895,	542,335 95
Making a total of	$648,719 07

State House Loan, 1901.

There has been no increase in this loan during the present year. The total scrip issued under the various acts up to December 31, 1895, amounts to $1,835,000. There has been received in addition, from income on investments, rents of houses and sale of old material, etc., authorized by chapter 409 of the Acts of 1890, the sum of $14,425.81, making available up to January 1, 1896, for the purposes authorized by the various acts, the sum of $1,849,425.81, of which has been expended the sum of $1,578,486.27, leaving a balance now available of $270,939.54.

State House Construction Loan.

Under authority of chapter 490 of the Acts of the year 1895 scrip to the amount of $550,000 has been issued for continuing the building of the State House Extension, so called, making a total loan for this purpose of $3,050,000. The amount expended up to January 1, 1896, is $2,631,605.99, leaving a balance available of $418,394.01.

Total cost of land and buildings taken,	$1,578,486 27
Total cost of building,	2,631,605 99
Grand total to January 1, 1896,	$4,210,092 26

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Maturity of the Debt.

The debt not yet due, with the dates of maturity, is shown in the following statement: —

1896,		$800,000 00
1897,		520,000 00
1900,		3,618,729 40
1901,		1,835,000 00
1909,		2,500,000 00
1913,		5,000,000 00
1915,		850,000 00
1918,		830,000 00
1920,		755,000 00
1921,		95,000 00
1922,		100,000 00
1923,		1,610,000 00
1924,		700,000 00
1925,		335,000 00
1930,		5,800,000 00
1934,		1,800,000 00
1935,		2,525,000 00
		$29,673,729 40
May 1, 1894,	$500 00	
July 1, 1895,	1,000 00	
		1,500 00
		$29,675,229 40

Sinking Funds.

The transactions on account of the several sinking funds show the following aggregates during the year: —

Amount of sinking funds Jan. 1, 1895,	$16,986,533 21
Increase during the year,	968,478 25
	$17,955,011 46
Decrease by payment of the funded debt,	4,864,537 25
Total sinking funds Jan. 1, 1896,	$13,090,474 21

The increase came from the following sources: —

Revenue State H. L. S. Fund,	$92,038 65
" State H. L. S. Fund, 1901,	45,000 00
" Medfield Insane Asylum Loan Sinking Fund,	14,660 00
" Abolition Grade Crossings Loan Sinking Fund,	13,900 00
" Metropolitan Parks Loan Sinking Fund,	3,350 00
" State Highway Loan Sinking Fund,	7,530 00

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Premium on State Highway Loan Fund, ...	$40,334 70
" Abolition Grade Crossings Fund, . . .	437 50
" Medfield Insane Asylum Loan, . . .	23,640 00
" Metropolitan Water Loan, ...	233,357 97
Assessment from Cities for Armories, ...	21,448 76
Assessment from Cities and Towns for the Metropolitan System of Sewage Disposal, ...	35,586 69
Licenses issued by Harbor and Land Commissioners, .	135 00
Income from Investments, ...	437,058 98
Increase during the year as before stated, . .	$968,478 25

The following table exhibits, in convenient form for ready reference, the total public debt, the maturity of the last instalment of each loan, and the amount of the sinking funds which secure the payment thereof: —

	Amount of Loan.	Maturity of Last Instalment.	Sinking Funds.
Abolition of Grade Crossings Loan, ...	$1,500,000 00	1923	$42,073 99
Armory Loan, ...	1,215,000 00	1925	253,036 52
Boston, Hartford & Erie Railroad Loan, ...	3,618,729 40	1900	3,624,835 99
Bounty Loan, ...	500 00	1894	500 00
Fitchburg Railroad Securities Loan, ...	5,000,000 00	1913	5,000,000 00
Danvers Lunatic Hospital Loan,	600,000 00	1897	
Massachusetts Hospital for Consumptives Loan, ...	150,000 00	1925	
Massachusetts Hospital for Epileptics Loan, ...	160,000 00	1925	964,338 07
Worcester Lunatic Hospital Loan, ...	350,000 00	1896	
Metropolitan Water Loan, .	2,225,000 00	1920	226,286 05
Medfield Insane Asylum Loan,	1,000,000 00	1924	120,278 87
Metropolitan Parks Loan, .	1,300,000 00	1934	
Metropolitan Parks Loan, series two, ...	500,000 00		26,134 96
Metropolitan Sewerage Loan, .	6,100,000 00	1935	140,167 38
State Highway Loan, . .	700,000 00	1920	108,029 05
State House Loan, 1901, . .	1,835,000 00	1901	2,213,790 87
State House Construction Loan,	3,050,000 00	1909	
Troy & Greenfield Railroad Loan, ...	371,000 00	1897	371,002 46
	$29,675,229 40		$13,090,474 21

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RECAPITULATION.

Total Funded Debt, including $500 Bounty Loan Bonds, due in 1894, and still unpaid,	$29,675,229 40
Less Armory, Fitchburg Railroad Securities, Metropolitan Sewerage, Metropolitan Parks and Metropolitan Water Loans,	16,090,000 00
	$13,585,229 40
Amount of Sinking Funds for Redemption of the above, exclusive of the Armory, Fitchburg Railroad Securities, Metropolitan Sewerage, Metropolitan Park and Metropolitan Water Loan Sinking Funds,	8,344,849 30
Net debt,	$5,240,380 10

BOSTON, HARTFORD & ERIE RAILROAD LOAN.

Scrip to the amount of $3,618,729.40 was issued in 1868 and 1869 in aid of the Boston, Hartford & Erie Railroad Company, bearing interest at the rate of 5 per cent. per annum, payable in London. This scrip becomes due January 1, 1900. The following is a financial statement of the dealings between the Commonwealth and the Boston, Hartford & Erie Railroad Company and its successors, the New York & New England Railroad Company. By the provisions of chapter 284 of the Acts of 1867 and chapter 450 of the Acts of 1869, the Treasurer and Receiver-General of the Commonwealth was authorized, under certain conditions, to issue scrip on behalf of and in the name of the Commonwealth in aid of the Boston, Hartford & Erie Railroad Company to the amount of five millions of dollars ($5,000,000).

By the terms of said acts, the Boston, Hartford & Erie R.R. Company were bound to perform the following acts: —

They should pay the principal of said loan and all interest on the same, all cost of exchange, all expenses attending the issue of the loan and hold the Commonwealth harmless in the matter.

Before the issue of each $100,000.00 by the Commonwealth, the railroad should furnish a satisfactory certificate that $200,000.00 worth of work had been performed, and, under the Acts of 1867, Berdell Mortgage bonds to the

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amount of $133,333.33⅓ for each $100,000.00 of scrip so issued should be deposited with the Treasurer, but this was repealed by the Acts of 1869 and $1,000.00 of Berdell bonds were to be deposited for each $1,000.00 of scrip issued.

By the Acts of 1867, the Railroad was to reserve from its dividends annually the sum of $50,000.00 and pay the same to the sinking fund commissioners created by said act; but by the Acts of 1869 this was repealed, and the road was to reserve from the proceeds of the sale of each $100,000 of scrip issued such a sum as the Governor and Council might decide, the same to be paid to the sinking fund commissioners aforesaid.

During the years 1869 and 1870, Massachusetts scrip was issued in behalf of the railroad to the amount of £743,600 sterling, which was charged at $4.84 per pound sterling, in the first instance, amounting in federal currency to $3,599,024, at which it was borne on the books of the Treasurer until 1882, when, by chapter 110 of the Acts of that year, the par of exchange was fixed at $4.8665 per pound sterling, and the loan has been carried at that rate ever since and is $3,618,729.40 in federal currency.

The loan was issued bearing 5 per cent. interest, payable semi-annually, on the first days of January and July, and the principal was made due Jan. 1, 1900.

Interest.

The amount of interest paid on account of this loan by the Commonwealth to December, 1895, is *$4,630,826.77.

The amount of interest repaid by the Boston, Hartford & Erie Railroad and New York & New England Railroad Companies in the same time, as far as I am able to learn, is $22,402.29, leaving a deficiency of $4,608,424.48.

Premium on Exchange.

The amount of premium on exchange paid by the Commonwealth from 1872 to 1881 was $617,666.67, and, by estimate, from 1882 to 1895 $7,000; in all $624,666.67, of which sum no part has been repaid.

* This amount includes ½ per cent. paid Baring Bros. & Co. as commissions.

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Premium on Gold.

The amount of premium on gold paid by the Commonwealth from 1870 to 1878 was $1,020,547.60, of which nothing has been repaid.

Berdell Mortgage Bonds.

Berdell bonds to the amount of $3,600,000.00 (face value) were deposited in the Treasury by the Boston, Hartford & Erie Railroad Company in 1869 and 1870. They were not carried on the books as of any value, but, in reports of Committees of the Council, were said to be worth, nominally, 29½ per cent. of their face value in 1871 and 40¼ per cent. in 1872.

These bonds were, by the provisions of Chapter 289 of the Acts of 1873, exchanged in 1874 for 36,000 shares of stock of the New York & New England Railroad Company.

In 1879, 1,250 shares of stock were sold by the treasurer for $43,956.25, at about 35½ per cent.

New York & New England Railroad Stock.

This stock was not carried as an asset on the books of the Treasury, and was exchanged in August, 1882, under the provisions of Chapter 240 of the Acts of 1882, at 50 cents per share, amounting to $1,737,500.00, for New York & New England Railroad 6 per cent. second mortgage bonds.

New York & New England Railroad Company Bonds.

In August, 1882, the Commonwealth received 1,737 second mortgage 6 per cent. bonds of the face value of $1,737,000 in exchange for New York & England Railroad Company Stock, as above.

These bonds were put into the Boston, Hartford & Erie Railroad Loan Sinking Fund, where they remained until 1885, when 105 more of the bonds were received, in payment for interest overdue, making a total value of these bonds in the sinking fund of $1,842,000.00; they were sold Nov. 20, 1885, at 90 per cent. of their face value, or

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$1,657,800.00, making a net loss to the Commonwealth on these bonds of $184,200.00.

The interest on these bonds was paid by the Railroad Company to the amount of $356,610.00, as follows: —

In cash, ...	$262,110 00	
In 105 second mortgage bonds of the New York & New England Railroad Co., at $1,000 each, making $105,000, afterwards sold at 90 per cent., making net receipt on that account, ...	94,500 00	$356,610 00

Sinking Fund.

The Boston, Hartford & Erie Railroad Sinking Fund was established in 1869 under chapter 450 of the Acts of that year, and in the years 1869 and 1870 the Boston, Hartford & Erie Railroad Company paid into the sinking fund the sum of $630,525.20, since which time they have paid nothing. The sinking fund, however, increased by its income from New York & New England Railroad Company bonds and agreements, was, at the close of 1890, larger than the Boston, Hartford & Erie Railroad Loan by $70,733.11, and as this fund at that time had nine years more to run, its earnings, if undisturbed, would have given the fund about $1,500,000.00 or more surplus, Jan. 1, 1900.

This surplus might have been applied in payment of interest on the Boston, Hartford & Erie Railroad Loan or in the retirement of its bonds as offered for sale, but, by Acts of the Legislature, it has thus far been transferred to sinking funds that were deficient in amount to meet their requirements.

Agreements.

In 1869, a note for $545,505 (without interest for three years) was given by the Boston, Hartford & Erie Railroad Company to the Commonwealth for South Boston Flats purchased, which note was secured by a first mortgage on the property sold, a second mortgage on the Boston Wharf and other property and a third mortgage on a part of the same.

On the fourteenth of December, 1871, the Treasurer of

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the Commonwealth sold the above said South Boston Flats under foreclosure of mortgage for $545,505.00 and deeded the same to the Commonwealth.

The note for $545,505.00 remained a totally unproductive asset of various sinking funds until 1881.

On May 18, 1881, the New York & New England Railroad Company purchased "the 25 acre lot," so called, of South Boston Flats for $1,000,000, including the land for which the $545,505.00 note of the Boston, Hartford & Erie Railroad Company was given, and on the same day (May 18, 1881) the New York & New England Railroad Company purchased the 12 acre lot, so called, for $108,165.00, less $21,633.00 previously paid to the Commonwealth Flats Improvement Fund.

The New York & New England Railroad Company having previously paid $200,505.00 on account (in 1880 and 1881) left the notes and agreements due from the Railroad to the Commonwealth $886,532.00.

An agreement for $100,000, due May 1, 1892, was made by the New York & New England Railroad Company with the Commonwealth, which made the total amount owed the Commonwealth by said Railroad Company $986,532.00, which was paid as follows: —

April 11, 1889, Balance of 25 acre lot agreement, . .	$800,000 00
June 26, 1889, Principal of Agreement due May 1, 1892,	100,000 00
Aug. 6, 1889, Balance of 12 acre lot Agreement, . .	86,532 00
	$986,532 00

Interest on all these agreements was received from July 1, 1881, to Aug. 6, 1889, amounting to $302,243.51.

Summary.

Payments by the Commonwealth on account of Boston, Hartford & Erie Railroad Company Loan: —

Interest on loan, ...	$4,630,826 77
Premium on exchange bought, ...	624,666 67
Premium on gold purchased, ...	1,020,547 60
Total payments, ...	$6,276,041 04

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Receipts by the Commonwealth: —

Interest on Boston, Hartford & Erie Railroad Company loan, repaid, ...	$22,402 29	
For New York & New England Railroad Company bonds sold, ...	1,657,800 00	
From Boston, Hartford & Erie Railroad Company for sinking fund purposes, .	630,525 20	
From Boston, Hartford & Erie Railroad Company, and New York & New England Railroad Company, on account of agreements, ...	986,532 00	
Interest on Agreements, ...	302,243 51	
		$3,599,503 00
Showing an apparent loss to the Commonwealth on this account of		$2,676,538 04

It is but fair to say, however, that were the various items, on both sides of the account, compounded semi-annually from the several dates of receipts and payments, the loss to the Commonwealth would be materially reduced.

Bounty Loan.

Of the scrip issued in 1864 for the payment of bounties to Massachusetts volunteers, there remains unpaid at the present time the sum of $500. This bond will be paid on presentation of the same at the office of the treasurer and receiver-general.

Prisons and Hospitals Loans.

During the year 1895 the bonds issued for the building of the two prisons, to wit: the new State prison, now known as the Massachusetts Reformatory, at Concord, and the Reformatory Prison for Women, amounting to $1,299,-355.50, being a 5 per cent. sterling loan, issued in 1875, was paid, also $750,000 in bonds issued in 1875 for the building of the new Lunatic Hospital at Worcester. By authority of chapters 483 and 503 of the Acts of the year 1895, being acts for the construction of a hospital for Consumptives, also a hospital for Epileptics, it was provided that the sinking fund established by chapter 391 of the Acts of the year 1874, known as the Prison and Hospital Loan Sinking

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Fund, shall also be maintained for the purpose of extinguishing bonds issued under the authority of these acts, so that the total number of bonds now outstanding known as the Prison and Hospital Loans are as follows: —

Danvers Lunatic Hospital bonds, ...	$600,000 00
Worcester Lunatic Hospital bonds, ...	350,000 00
Massachusetts Hospital for Consumptives bonds,	150,000 00
Massachusetts Hospital for Epileptics bonds, .	160,000 00
Total, ...	$1,260,000 00

The sinking fund will be ample for the payment of these bonds at maturity.

Troy and Greenfield Railroad Loan.

This loan, issued early in 1858 and added to from time to time up to September 1, 1877, has been reduced by the payment of sterling bonds to the amount of $1,506,181.75, and dollar bonds to the amount of $1,299,000, and the bonds outstanding amount to $371,000, the last issue being due September 1, 1897. These bonds will be paid from the sinking fund, which is ample for the purpose, and, when paid, will close the transaction of the Commonwealth with the celebrated Troy & Greenfield Railroad and Hoosac Tunnel.

Chapter 259, Acts of 1891, provides that "whenever the accumulations of any of the sinking funds of the Commonwealth are sufficient to extinguish at maturity the indebtedness which such fund was established to pay, the subsequent accumulations of such fund may be added by the treasurer and receiver-general to any of the sinking funds which are not sufficient to meet the indebtedness for which they were established." By authority of this act the treasurer and receiver-general has made the following transfers: —

From Boston, Hartford & Erie R. R. Sinking Fund, .	$210,000 00
Bounty Loan Sinking Fund, ...	3,127 81
Prison and Hospital Loan Sinking Fund, . .	141,000 00
Troy & Greenfield R. R. Loan Sinking Fund, .	443,350 00
	$797,477 81

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All of this was transferred to the State House Loans Sinking Fund.

Other Resources.

Other resources pledged for the payment of the public debt are as follows, viz.: —

Stock of the Fitchburg Railroad Company, par value,	$5,000,000 00
Land of Boston Harbor, estimated,	2,000,000 00
	$7,000,000 00

These two amounts appear as a part of the resources in Statements X. and XI. A list of the property belonging to the Commonwealth which is used for its various departments, — boards, commissions, prisons, hospitals, schools, etc., etc., — and yields no income, will be found at the end of this report.

Trust Funds.

The statute prescribing the manner and form of the auditor's report requires a statement of the funds held in trust by the Commonwealth. These funds amount in the aggregate to $8,780,312.63, and are given in detail in Statement IX.

The funds are as follows: —

Rogers Book Fund,	$1,000 00
Todd Normal School Fund,	12,100 00
Commonwealth's Flats Improvement Fund,	27,542 43
Technical Education Fund, Commonwealth's Grant,	141,575 35
Technical Education Fund, United States Grant,	219,000 00
Harbor Compensation Fund,	225,498 36
Massachusetts School Fund,	3,870,548 14
Abolition of Grade Crossings Loan Fund,	181,205 96
Armory Loan Fund,	710 25
Board of Registration in Dentistry Fund,	252 99
Board of Registration in Medicine Fund,	2,096 53
Board of Registration in Pharmacy Fund,	205 60
State Highway Loan Fund,	46,059 78
State House Construction Loan Fund,	414,439 22
State House Loan Fund, 1901,	270,939 54
Massachusetts Hospital for Consumptives Loan Fund,	149,127 03
Massachusetts Hospital for Epileptics Loan Fund,	156,154 59
Massachusetts Volunteers Fund,	43,508 21

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Medfield Insane Asylum Loan Fund,	$313,811 67
Metropolitan Sewerage Loan Fund,	472,381 62
Massachusetts Water Loan Fund,	1,830,253 07
Metropolitan Parks Loan Fund,	401,902 29
Total trust funds,	$8,780,312 63
Add market value above par,	300,000 00
Total,	$9,080,312 63

The following table exhibits in convenient form the amount of cash and the investments belonging to each of the sinking and trust funds. The same information will be found differently arranged in Statements Nos. XI. and XIV.

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Statement showing the Amount of Cash and the Investments of each of the Sinking and Trust Funds.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	Total Fund.
Sinking Funds.					
Abolition Grade Crossings Loan Sinking Fund,	$623 99	-	$21,450 00	$20,000 00	$42,073 99
Armory Loan Sinking Fund,	23,586 52	$2,000 00	207,450 00	20,000 00	253,036 52
Boston, Hartford and Erie Railroad Loan Sinking Fund,	95,496 49	987,899 50	2,541,440 00	-	3,624,835 99
Bounty Loan Sinking Fund,	500 00	-	-	-	500 00
Fitchburg Securities Railroad Loan Sinking Fund,	-	-	-	5,000,000 00	5,000,000 00
Medfield Insane Asylum Loan Sinking Fund,	3,778 87	-	46,500 00	70,000 00	120,278 87
Metropolitan Parks Loan Sinking Fund,	4,134 96	-	22,000 00	-	26,134 96
Metropolitan Sewerage Loan Sinking Fund,	48,767 38	6,000 00	65,400 00	20,000 00	140,167 38
Metropolitan Water Loan Sinking Fund,	46,286 05	-	180,000 00	-	226,286 05
Prison and Hospital Loan Sinking Fund,	164,108 07	228,000 00	572,230 00	-	964,338 07
State Highway Loan Sinking Fund,	68,029 05	-	10,000 00	30,000 00	108,029 05
State House Loans Sinking Fund,	24,140 87	-	1,609,650 00	580,000 00	2,213,790 87
Troy and Greenfield Railroad Loan Sinking Fund,	1,002 46	370,000 00	-	-	371,002 46
Totals,	$480,454 71	$1,593,899 50	$5,276,120 00	$5,740,000 00	$13,090,474 21
Trust Funds.					
Harbor Compensation Fund,	$16,998 36	-	$208,500 00	-	$225,498 36
Massachusetts School Fund,	6,948 14	-	2,128,600 00	$1,735,000 00	3,870,548 14
Massachusetts Volunteers Fund,	3,508 21	-	40,000 00	-	43,508 21
Rogers Book Fund,	-	-	1,000 00	-	1,000 00
Technical Educational Fund, Commonwealth Grant,	75 35	-	141,500 00	-	141,575 35
Technical Educational Fund, United States Grant,	-	-	-	219,000 00	219,000 00
Board of Registration in Dentistry Fund,	252 99	-	-	-	252 99
Board of Registration in Medicine Fund,	2,096 53	-	-	-	2,096 53
Board of Registration in Pharmacy Fund,	205 60	-	-	-	205 60
Todd Normal School Fund,	-	-	12,100 00	-	12,100 00
Abolition Grade Crossings Loan Fund,	181,205 96	-	-	-	181,205 96
Armory Loan Fund,	710 25	-	-	-	710 25
Commonwealth's Flats Improvement Fund,	27,542 43	-	-	-	27,542 43

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Massachusetts Hospital for Consumptives Loan Fund,	149,127 03	-	-	-	149,127 03
Massachusetts Hospital for Epileptics Loan Fund,	156,154 59	-	-	-	156,154 59
Massachusetts Water Loan Fund,	659,351 07	$725,000 00	445,902 00	-	1,830,253 07
Medfield Insane Asylum Loan Fund,	238,811 67	-	75,000 00	-	313,811 67
Metropolitan Parks Loan Fund,	401,902 29	-	-	-	401,902 29
Metropolitan Sewerage Loan Fund,	472,381 62	-	-	-	472,381 62
State Highway Loan Fund,	46,059 78	-	-	-	46,059 78
State House Loan Fund, 1901,	270,939 54	-	-	-	270,939 54
State House Construction Loan Fund,	414,439 22	-	-	-	414,439 22
Totals,	$3,048,710 63	$725,000 00	$3,052,602 00	$1,954,000 00	$8,780,312 63

RECAPITULATION.

Sinking Funds,	$480,454 71	$1,593,899 50	$5,276,120 00	$5,740,000 00	$13,090,474 21
Trust Funds,	3,048,710 63	725,000 00	3,052,602 00	1,954,000 00	8,780,312 63
Totals,	$3,529,165 34	$2,318,899 50	$8,328,722 00	$7,694,000 00	$21,870,786 84

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Other Funds.

There are certain funds in the hands of the trustees of the institutions for whose benefit the funds were established.

The amount of these funds, respectively, is taken from the report of the treasurer thereof, and shows their condition at the close of the financial year, Sept. 30, 1895.

The funds are as follows: —

Lyman Fund,	$62,380 20
Industrial School Fund,	1,433 01
Mary Lamb Fund,	2,091 01
Fay Fund,	1,020 00
Total,	$66,924 22

Aggregates.

Sinking Funds Dec. 31, 1895,	$13,090,474 21
Trust Funds Dec. 31, 1895,	8,780,312 63
Other Funds,	66,924 22
Total funds,	$21,937,711 06
Add market value above par,	900,000 00
Land, etc., pledged for the payment of the debt,	7,000,000 00
Grand total,	$29,837,711 06

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Trust Deposits.

The aggregate amount of the trust deposits belonging to the Cape Cod Ship Canal Company, and certain beneficiary associations, is $3,146,477.20.

Full information in regard to the deposits of these corporations will be found in Statement No. XV.

The statistical tables showing the transactions on account of funds, and the debt of the Commonwealth, are arranged under the following Statements: —

No. VIII. Receipts and payments on account of funds.
IX. Investments of the funds, etc., including details of the transactions thereof in 1895.
X. Resources and liabilities.
XI. Resources in detail.
XII. Debts and liabilities in detail.
XIII. Funds, the income of which is specifically appropriated.
XIV. Trust funds, etc., in detail.
XV. Trust deposits in detail.

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Statement VIII.—Receipts and Payments

Receipts on Account of Funds.

Detail			
	Cash on hand Jan. 1, 1895,		$5,982,712 23
388	Abolition of Grade Crossings Loan Sinking Fund,	$18,979 61	
389	Armory Loan Sinking Fund,	35,720 36	
390	Boston, Hartford & Erie R. R. Loan Sinking Fund,	455,093 73	
392	Fitchburg Railroad Securities Loan Sinking Fund,	00,000 00	
393	Medfield Insane Asylum Loan Sinking Fund,	44,543 25	
394	Metropolitan Parks Loan Sinking Fund,	17,144 69	
395	Metropolitan Sewerage Loan Sinking Fund,	57,497 92	
396	Metropolitan Water Loan Sinking Fund,	235,003 26	
397	Prison and Hospital Loan Sinking Fund,	2,372,251 99	
398	State Highway Loan Sinking Fund,	72,802 59	
399	State House Loans Sinking Fund,	2,281,290 87	
400	State House Loan Sinking Fund, 1901,	539,946 25	
401	State House Construction Loan Sinking Fund,	787,498 65	
402	Troy & Greenfield R. R. Loan Sinking Fund,	2,144,158 17	
403	Harbor Compensation Fund,	15,044 99	
403	Income Harbor Compensation Fund,	8,996 09	
404	Massachusetts School Fund,	121,600 00	
404	Income Massachusetts School Fund,	172,937 45	
405	Income Rogers Book Fund,	35 00	
406	Income Technical Educational Fund, Commonwealth Grant,	5,690 29	
407	Income Technical Educational Fund, United States Grant,	10,950 00	
408	Income Todd Normal School Fund,	457 62	
409	Abolition of Grade Crossings Loan Fund,	892,277 11	
410	Armory Loan Fund,	25,000 00	
411	Baring Brothers & Co. Fund;	1,813,810 62	
412	Board of Registration in Dentistry Fund,	1,070 00	
413	Board of Registration in Medicine Fund,	5,774 00	
414	Board of Registration in Pharmacy Fund,	1,664 00	
415	Commonwealth Flats Improvement Fund,	34,332 55	
416	Massachusetts Hospital for Consumptives Loan Fund,	160,000 00	
416	Premium on Massachusetts Hospital for Consumptives Loan,	1,066 50	
417	Massachusetts Hospital for Epileptics Loan Fund,	160,000 00	
417	Premium on Massachusetts Hospital for Epileptics Loan,	1,096 50	
418	Massachusetts Volunteers Fund,	1,654 18	
419	Medfield Insane Asylum Loan Fund,	300,000 00	
419	Premium on Medfield Insane Asylum Loan,	23,640 00	
420	Metropolitan Parks Loan Fund,	201,891 85	
421	Metropolitan Parks Trust Fund,	166 67	
422	Metropolitan Sewerage Loan Fund,	601,545 00	
422	Premium on Metropolitan Sewerage Loan,	1,755 00	
423	Metropolitan Water Loan Fund,	3,034,000 00	
423	Premium on Metropolitan Water Loan,	237,542 25	
424	State Highway Loan Fund,	640,700 00	
424	Premium on State Highway Loan,	40,520 00	
425	State House Loan Fund, 1901,	1,300 00	
426	State House Construction Loan Fund,	550,000 00	
426	Premium on State House Construction Loan,	2,076 25	
427	Income Atlantic and Pacific Mutual Accident Insurance Company Trust Deposit,	4 00	
428	Atlas Assurance Company, London, Trust Deposit,	400,000 00	
428	Income Atlas Assurance Company, London, Trust Deposit,	8,000 00	
429	Atlas Accident Assurance Company Trust Deposit,	1,000 00	
429	Income Atlas Accident Assurance Company Trust Deposit,	200 00	
430	Bay State Beneficiary Association Trust Deposit,	12,000 00	
430	Income Bay State Beneficiary Association Trust Deposit,	3,535 00	
431	Berkshire Health and Accident Association Trust Deposit,	1,000 00	
431	Income Berkshire Health and Accident Association Trust Deposit,	17 50	
432	Boston Mutual Life Association Trust Deposit,	13,000 00	
432	Income Boston Mutual Life Association Trust Deposit,	275 00	
	Amount carried forward,		$5,982,712 23

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on Account of Funds for 1895.

Payments on Account of Funds.

Detail			
388	Abolition of Grade Crossings Loan Sinking Fund,		$27,085 01
389	Armory Loan Sinking Fund,		37,004 06
390	Boston, Hartford & Erie Railroad Loan Sinking Fund,		507,099 51
391	Bounty Loan Sinking Fund,		11,127 81
393	Medfield Insane Asylum Loan Sinking Fund,		103,562 60
394	Metropolitan Parks Loan Sinking Fund,		19,000 00
395	Metropolitan Sewerage Loan Sinking Fund,		35,600 00
396	Metropolitan Water Loan Sinking Fund,		188,717 21
397	Prison and Hospital Loan Sinking Fund,		3,143,623 76
398	State Highway Loan Sinking Fund,		30,000 00
399	State House Loan Sinking Fund,		2,257,150 00
400	State House Loan Sinking Fund, 1901,		568,365 15
401	State House Construction Loan Sinking Fund,		798,716 73
402	Troy & Greenfield Railroad Loan Sinking Fund,		3,369,521 65
403	Income Harbor Compensation Fund,		20,616 41
404	Massachusetts School Fund,		114,800 00
404	Income Massachusetts School Fund: —		
	Secretary Board of Education,	$4,500 00	
	Support of Normal Schools,	79,943 01	
	Teachers' Institutes,	1,619 81	
	Massachusetts Teachers' Association,	27 00	
	County Teachers' Association,	275 00	
	Cities and Towns,	79,410 10	
	Interest on Purchases,	207 80	
			165,982 72
405	Income Rogers Book Fund,		71 64
406	Income Technical Educational Fund, Commonwealth Grant,		5,673 24
407	Income Technical Educational Fund, United States Grant,		10,950 00
408	Income Todd Normal School Fund,		457 62
409	Abolition of Grade Crossings Loan Fund,		902,293 31
410	Armory Loan Fund,		127,352 52
411	Baring Bros. & Co. Fund,		1,750,699 16
412	Board of Registration in Dentistry Fund,		1,197 70
413	Board of Registration in Medicine Fund,		4,428 37
414	Board of Registration in Pharmacy Fund,		1,760 80
415	Commonwealth Flats Improvement Fund,		96,444 97
416	Massachusetts Hospital for Consumptives Loan Fund,		10,872 97
416	Premium on Massachusetts Hospital for Consumptives Loan,		1,066 50
417	Massachusetts Hospital for Epileptics Loan Fund,		3,845 41
417	Premium on Massachusetts Hospital for Epileptics Loan,		1,096 50
419	Medfield Insane Asylum Loan Fund,		359,412 81
419	Premium on Medfield Insane Asylum Loan,		23,640 00
420	Metropolitan Parks Loan Fund, Series Two,		128,866 94
420	Metropolitan Parks Loan Fund,		802,908 11
421	Metropolitan Parks Trust Fund,		12,666 67
422	Metropolitan Sewerage Loan Fund,		520,165 60
422	Premium on Metropolitan Sewerage Loan,		1,755 00
423	Metropolitan Water Loan Fund,		2,374,648 93
423	Premium on Metropolitan Water Loan Fund,		237,542 25
424	State Highway Loan Fund,		801,325 95
424	Premium on State Highway Loan,		40,520 00
425	State House Loan Fund, 1901,		335,260 61
426	State House Construction Loan Fund,		458,125 33
426	Premium on State House Construction Loan,		2,076 25
428	Atlas Assurance Company, London, Trust Deposit,		400,000 00
428	Income Atlas Assurance Company, London, Trust Deposit,		8,000 00
429	Atlas Accident Assurance Company Trust Deposit,		1,000 00
429	Income Atlas Accident Assurance Company Trust Deposit,		700 00
430	Bay State Beneficiary Association Trust Deposit,		12,000 00
430	Income Bay State Beneficiary Association Trust Deposit,		4,000 00

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Statement VIII. — Receipts and Payments

Receipts on Account of Funds — *Continued.*

Detail			
	Amount brought forward,	. . .	$5,982,712 23
433	Income British and Foreign Marine Insurance Company Trust Deposit,	$14,400 57	
434	Economic Accident Insurance Company Trust Deposit,	1,000 00	
434	Income Economic Accident Insurance Company Trust Deposit,	28 00	
435	Income Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	6,000 00	
436	Equitable Accident Insurance Association Trust Deposit,	1,300 00	
436	Income Equitable Accident Insurance Association Trust Deposit,	226 00	
437	Income Father Mathew Fraternal Accident Association Trust Deposit,	40 00	
438	Guardian Life Insurance Company Trust Deposit,	1,000 00	
438	Income Guardian Life Insurance Company Trust Deposit,	40 00	
439	Greenfield Life Association of Greenfield Trust Deposit,	1,000 00	
440	Income John Hancock Life Insurance Company Trust Deposit,	5,000 00	
441	Income London Assurance Corporation Trust Deposit,	3,500 00	
442	Massachusetts Benefit Life Association Trust Deposit,	4,000 00	
442	Income Massachusetts Benefit Life Association Trust Deposit,	3,986 50	
443	Massachusetts Mutual Accident Association Trust Deposit,	1,500 00	
443	Income Massachusetts Mutual Accident Association Trust Deposit,	275 00	
444	Income Massachusetts Mutual Life Insurance Company Trust Deposit,	3,000 00	
445	Masonic Equitable Accident Association of the World Trust Deposit,	11,000 00	
445	Income Masonic Equitable Accident Association of the World Trust Deposit,	190 00	
446	Merchants and Manufacturers Life Association Trust Deposit,	2,000 00	
446	Income Merchants and Manufacturers Life Association Trust Deposit,	40 00	
447	Income Mercantile Mutual Accident Association Trust Deposit,	440 00	
448	Minnesota Savings Fund and Investment Company Trust Deposit,	21,025 73	
449	Income National Assurance Company, Ireland, Trust Deposit,	8,150 00	
450	Income New England Benefit Association Trust Deposit,	25 00	
451	New England Mutual Accident Association Trust Deposit,	1,000 00	
451	Income New England Mutual Accident Association Trust Deposit,	765 00	
452	New England Commercial Travellers' Association Trust Deposit,	4,000 00	
452	Income New England Commercial Travellers' Association Trust Deposit,	715 00	
453	New England Mutual Life Insurance Company Trust Deposit,	200,000 00	
453	Income New England Mutual Life Insurance Company Trust Deposit,	5,000 00	
454	Order of the World Trust Deposit,	26,000 00	
454	Income Order of the World Trust Deposit,	395 00	
455	Income Reliance Marine Insurance Company Trust Deposit,	875 00	
456	Income Royal Exchange Assurance Company, London, England, Trust Deposit,	8,000 00	
457	Security Savings and Loan Association Trust Deposit,	60,613 89	
458	Supreme Council American Legion of Honor Trust Deposit,	30,000 00	
	Amount carried forward,	. . .	$5,982,712 23

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on Account of Funds for 1895.

Payments on Account of Funds — *Continued.*

Detail		
432	Boston Mutual Life Association Trust Deposit,	$13,000 00
432	Income Boston Mutual Life Association Trust Deposit,	550 00
433	Income British and Foreign Marine Insurance Company Trust Deposit,	14,400 57
434	Economic Accident Insurance Company Trust Deposit,	1,000 00
434	Income Economic Accident Insurance Company Trust Deposit,	88 00
435	Income Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	6,000 00
436	Equitable Accident Insurance Association Trust Deposit,	1,800 00
436	Income Equitable Accident Insurance Association Trust Deposit,	250 00
438	Guardian Life Insurance Company Trust Deposit,	1,000 00
439	Greenfield Life Association of Greenfield Trust Deposit,	1,000 00
440	Income John Hancock Life Insurance Company Trust Deposit,	5,000 00
441	Income London Assurance Corporation Trust Deposit,	3,500 00
442	Massachusetts Benefit Life Association Trust Deposit,	4,000 00
442	Income Massachusetts Benefit Life Association Trust Deposit,	4,000 00
443	Massachusetts Mutual Accident Association Trust Deposit,	1,500 00
443	Income Massachusetts Mutual Accident Association Trust Deposit,	275 00
444	Income Massachusetts Mutual Life Insurance Company Trust Deposit,	3,000 00
445	Masonic Equitable Accident Association of the World Trust Deposit,	11,000 00
446	Merchants and Manufacturers Life Association Trust Deposit,	2,000 00
447	Income Mercantile Mutual Accident Association Trust Deposit,	1,100 00
448	Minnesota Savings Fund and Investment Company Trust Deposit,	21,025 73
449	Income National Assurance Company, Ireland, Trust Deposit,	8,150 00
451	New England Mutual Accident Association Trust Deposit,	1,000 00
451	Income New England Mutual Accident Association Trust Deposit,	745 00
452	New England Commercial Travellers' Association Trust Deposit,	4,000 00
452	Income New England Commercial Travellers' Association Trust Deposit,	912 50
453	New England Mutual Life Insurance Company Trust Deposit,	200,000 00
453	Income New England Mutual Life Insurance Company Trust Deposit,	5,000 00
454	Order of the World Trust Deposit,	26,000 00
454	Income Order of the World Trust Deposit,	750 00
455	Income Reliance Marine Insurance Company Trust Deposit,	875 00
456	Income Royal Exchange Assurance Company, London, England, Trust Deposit,	8,000 00
457	Security Savings and Loan Association Trust Deposit,	60,613 89
458	Supreme Council American Legion of Honor Trust Deposit,	30,000 00
458	Income Supreme Council American Legion of Honor Trust Deposit,	15,025 00
459	State Mutual Life Insurance Company Trust Deposit,	300,000 00
459	Income State Mutual Life Insurance Company Trust Deposit,	7,500 00
460	Income Thames and Mersey Marine Insurance Company Trust Deposit,	4,000 00

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Statement VIII. — Receipts and Payments

Receipts on Account of Funds — *Concluded.*

Detail			
	Amount brought forward, ...	. . .	$5,982,712 23
458	Income Supreme Council American Legion of Honor Trust Deposit, ...	$15,025 00	
459	State Mutual Life Assurance Company Trust Deposit,	300,000 00	
459	Income State Mutual Life Assurance Company Trust Deposit, ...	7,500 00	
460	Income Thames and Mersey Marine Insurance Company Trust Deposit, ...	4,000 00	
461	Union Marine Insurance Company Trust Deposit, .	14,000 00	
461	Income Union Marine Insurance Company Trust Deposit, ...	5,800 75	
462	Income United Order of the Golden Lion Trust Deposit, ...	2,000 00	
463	Income World's Accident Insurance Company Trust Deposit, ...	60 00	
			19,349,473 20
	Total, ...	. . .	$25,332,185 43

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on Account of Funds for 1895.

Payments on Account of Funds — *Concluded.*

Detail			
461	Union Marine Insurance Company Trust Deposit, .	$14,000 00	
461	Income Union Marine Insurance Company Trust Deposit, ...	5,800 75	
462	Income United Order of the Golden Lion Trust Deposit, ...	2,000 00	
			$21,630,159 22
	Cash on hand Jan. 1, 1896, ...	. . .	3,702,026 21
	Total, ...	. . .	$25,332,185 43

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STATEMENT No. IX.

DETAILS No. 388.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND.

[Acts 1893, Chap. 424; 1894, Chaps. 216, 467 and 545; 1895, Chap. 103.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$4,642 11
Amount of Appropriation from Treasury,	$13,900 00	
Premium on Loan,	437 50	
		14,337 50
Total Receipts,		$18,979 61
Cash on hand Jan. 1, 1895,		8,729 39
		$27,709 00
PAYMENTS.		
Boston and Albany Railroad Bonds,		$20,000 00
City of Gloucester Notes,		6,000 00
Income of the Fund,		522 51
Interest on Loan to correct error,		562 50
Total Payments,		$27,085 01
Cash on hand Jan. 1, 1896,		623 99
		$27,709 00
PRESENT INVESTMENTS.		
City of Fall River Bonds,	$15,000 00	
City of Gloucester Notes,	6,000 00	
Town of Saugus Note,	450 00	
		$21,450 00
Boston and Albany Railroad Bonds,		20,000 00
		$41,450 00
Cash on hand Jan. 1, 1896,		623 99
Total Fund,		$42,073 99

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DETAILS No. 389.

ARMORY LOAN SINKING FUND.

[Acts 1888, Chap. 384; 1893, Chap. 367; 1894, Chap. 211.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,	. . .	$9,271 60
Boston, Assessment Account, New Armories,	$10,056 27	
Fitchburg, Assessment Account, New Armory,	1,178 10	
Lawrence, Assessment Account, New Armory,	1,925 16	
Lowell, Assessment Account, New Armory,	1,764 29	
Lynn, Assessment Account, New Armory,	2,126 18	
Springfield, Assessment Account, New Armory,	2,303 70	
Worcester, Assessment Account, New Armory,	2,095 06	
		21,448 76
Town of Canton Note,	. . .	5,000 00
Total Receipts,	. . .	$35,720 36
Cash on hand Jan. 1, 1895,	. . .	24,870 22
		$60,590 58
PAYMENTS.		
City of New Bedford Bonds,	. . .	$3,000 00
of Waltham Bonds,	. . .	1,000 00
Town of Canton Notes,	. . .	10,000 00
of Goshen Note,	. . .	3,000 00
Boston and Albany Railroad Bonds,	. . .	20,000 00
Income Armory Loan Fund,	. . .	4 06
Total Payments,	. . .	$37,004 06
Cash on hand Jan 1, 1896,	. . .	23,586 52
		$60,590 58
PRESENT INVESTMENTS.		
City of Brockton Bonds,	$16,500 00	
of Lynn Bonds,	15,000 00	
of New Bedford Bonds,	3,000 00	
of Newton Bonds,	2,000 00	
of Somerville Bonds,	24,000 00	
of Waltham Bonds,	1,000 00	
Town of Avon Bonds,	17,000 00	
of Braintree Bonds,	17,000 00	
of Braintree Notes,	2,000 00	

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STATEMENT IX. **Sinking Funds.** DETAILS 390.

ARMORY LOAN SINKING FUND — *Concluded.*

Town of Canton Note,	$5,000 00	
of Goshen Note,	3,000 00	
of Leicester Bonds,	13,000 00	
of Needham Bonds,	13,500 00	
of North Adams Notes,	48,000 00	
of Saugus Note,	450 00	
of Uxbridge Bonds,	27,000 00	
State of New Hampshire Bonds,	2,000 00	
		$209,450 00
Boston and Albany Railroad Bonds,		20,000 00
Cash on hand Jan. 1, 1896,		23,586 52
Total Fund,		$253,036 52

DETAILS No. 390.

BOSTON, HARTFORD AND ERIE RAILROAD LOAN SINKING FUND.

[Acts 1867, Chap. 284; 1869, Chap. 450; 1882, Chap. 240.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$163,933 73
City of Brockton Bonds,	$7,000 00	
of Cambridge Bonds,	14,000 00	
of Fall River Bonds,	50,000 00	
of Holyoke Notes,	15,000 00	
of Newton Bonds,	14,000 00	
of Springfield Bonds,	132,000 00	
Town of Bedford Note,	1,000 00	
of Easthampton Note,	5,000 00	
of East Longmeadow Note,	6,000 00	
of Foxborough Note,	2,000 00	
of Leominster Note,	10,000 00	
of Lexington Note,	2,600 00	
of Medway Note,	400 00	
of Merrimac Note,	8,000 00	
of New Braintree Note,	500 00	
of North Adams Note,	5,000 00	
of South Hadley Notes,	15,000 00	
of Stoughton Bond,	1,000 00	
of Whately Notes,	2,660 00	
		291,160 00
Total Receipts,		$455,093 73
Cash on hand Jan. 1, 1895,		147,502 27
		$602,596 00

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STATEMENT IX. Sinking Funds. DETAILS 390.

BOSTON, HARTFORD AND ERIE RAILROAD, ETC. — *Continued.*

PAYMENTS.		
Town of Bedford Note,		$1,000 00
of Deerfield Note,		30,000 00
of Easthampton Note,		5,000 00
of East Longmeadow Note,		6,000 00
of Granville Note,		9,000 00
of Hanover Note,		12,000 00
of Saugus Note,		5,000 00
of South Hadley Notes,		15,000 00
of Winthrop Note,		10,000 00
Boston, Hartford and Erie Railroad Bonds,		50,611 60
State House Loan Sinking Fund, for securities,		210,000 00
State House Loan Sinking Fund, 1901,		152,000 00
Income, for over-investment,		1,147 25
Baring Brothers and Company,		340 66
Total Payments,		$507,099 51
Cash on hand Jan. 1, 1896,		95,496 49
		$602,596 00

PRESENT INVESTMENTS.	
City of Bangor (Me.) Bonds,	$2,000 00
of Boston Bonds,	338,000 00
of Biddeford (Me.) Bonds,	20,000 00
of Brockton Bonds,	57,400 00
of Brockton Notes,	4,500 00
of Cambridge Bonds,	29,000 00
of Chelsea Bonds,	4,000 00
of Chelsea Notes,	21,000 00
of Fall River Bonds,	44,000 00
of Fitchburg Bonds,	4,500 00
of Gloucester Notes,	51,000 00
of Hartford (Ct.) Bonds,	13,000 00
of Holyoke Bonds,	100,000 00
of Holyoke Notes,	20,000 00
of Lewiston (Me.) Bonds,	1,500 00
of Lowell Bonds,	68,000 00
of Lynn Bonds,	21,000 00
of Malden Bonds,	3,600 00
of New Bedford Bonds,	37,000 00
of New Haven (Ct.) Bonds,	5,000 00
of New London (Ct.) Bonds,	9,000 00
of Northampton Notes,	100,000 00
of Pawtucket (R. I.) Bonds,	21,500 00
of Providence (R. I.) Bonds,	57,000 00
of Quincy Bonds,	107,140 00
of Quincy Note,	12,000 00
of Somerville Bonds,	161,500 00

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STATEMENT IX. Sinking Funds. DETAILS 390.

BOSTON, HARTFORD AND ERIE RAILROAD, ETC. — *Continued.*

City of Springfield Bonds,	$3,000 00
of Taunton Note,	70,000 00
of Waltham bonds,	10,000 00
Town of Amherst Bonds,	50,000 00
of Arlington Bonds,	31,000 00
of Ashland Bonds,	4,000 00
of Athol Notes,	4,800 00
of Auburn (Me.) Bonds,	5,000 00
of Avon Bonds,	3,000 00
of Avon Notes,	1,500 00
of Ayer Notes,	2,800 00
of Bedford Note,	2,000 00
of Belmont Bonds,	1,000 00
of Blandford Notes,	2,000 00
of Boxborough Notes,	1,000 00
of Bradford Bonds,	6,000 00
of Braintree Notes,	8,000 00
of Brookfield Notes,	4,500 00
of Brookline Bonds,	5,500 00
of Canton Bonds,	2,000 00
of Clinton Notes,	5,000 00
of Cottage City Notes,	5,500 00
of Dartmouth Notes,	10,000 00
of Deerfield Note,	30,000 00
of Duxbury Note,	2,000 00
of Easthampton Notes,	7,500 00
of Essex Notes,	2,000 00
of Foxborough Bonds,	10,000 00
of Granville Notes,	9,000 00
of Greenfield Bonds,	15,000 00
of Hadley Notes,	20,000 00
of Hanover Note,	12,000 00
of Holbrook Note,	2,500 00
of Hull Notes,	15,500 00
of Huntington Notes,	7,000 00
of Hyde Park Bonds,	2,000 00
of Leicester Bonds,	7,000 00
of Lenox Notes,	12,000 00
of Leominster Notes,	76,000 00
of Lexington Notes,	20,500 00
of Marblehead Bonds,	2,500 00
of Mashpee Note,	2,000 00
of Medway Notes,	3,600 00
of Melrose Bonds,	40,000 00
of Melrose Notes,	7,000 00
of Milford Bond,	7,500 00
of Millis Notes,	4,000 00
of Natick Bonds,	20,000 00
of New Braintree Note,	1,500 00
of New Marlborough Note,	500 00
of North Adams Notes,	64,500 00
of North Attleborough Bonds,	25,000 00
of North Brookfield Notes,	40,000 00

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STATEMENT IX. Sinking Funds. DETAILS 390.

BOSTON, HARTFORD AND ERIE RAILROAD, ETC. — *Concluded.*

Town of Provincetown Note,	$4,600 00	
of Reading Bonds,	15,000 00	
of Revere Note,	40,000 00	
of Rockland Notes,	8,000 00	
of Rutland Notes,	3,000 00	
of Saco (Me.) Bonds,	5,000 00	
of Saugus Bonds,	4,000 00	
of Saugus Note,	5,000 00	
of South Hadley Notes,	35,000 00	
of Stoughton Bonds,	6,000 00	
of Stoughton Notes,	10,000 00	
of Swampscott Notes,	20,000 00	
of Tolland Note,	3,000 00	
of Uxbridge Notes,	8,000 00	
of Wakefield Bonds,	5,000 00	
of Walpole Note,	1,000 00	
of Warren Notes,	3,600 00	
of Wayland Bonds,	1,000 00	
of Wellesley Note,	10,000 00	
of Wendell Note,	8,000 00	
of Wenham Notes,	2,000 00	
of Westborough Notes,	21,400 00	
of Westfield Bonds,	22,500 00	
of Westfield Note,	10,000 00	
of Weymouth Note,	15,000 00	
of Whitman Note,	2,000 00	
of Williamstown Notes,	28,000 00	
of Winthrop Note,	10,000 00	
of Woburn Bonds,	4,000 00	
County of Berkshire Note,	10,000 00	
of Bristol Notes,	40,000 00	
of Dukes County Notes,	8,000 00	
of Plymouth Notes,	30,000 00	
of Worcester Notes,	125,000 00	
		$2,541,440 00
Boston, Hartford and Erie Railroad Bonds,		987,899 50
Cash on hand Jan. 1, 1896,		95,496 49
Total Fund,		$3,624,835 99

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STATEMENT IX. Sinking Funds. DETAILS 391 TO 393.

DETAILS No. 391.

BOUNTY LOAN SINKING FUND.

[Acts 1864, Chap. 313.]

TRANSACTIONS OF THE FUND, 1895.		
No Receipts.		
Cash on hand Jan. 1, 1895, ...	. . . .	$11,627 81
PAYMENTS.		
State House Loans Sinking Fund, Cash, .	. . . .	$3,127 81
Redemption of Bounty Loan Bonds, . .	. . . .	8,000 00
Total Payments, ...	. . . .	$11,127 81
Cash on hand Jan. 1, 1896, ...	. . . .	500 00
		$11,627 81
PRESENT INVESTMENTS.		
Cash on hand Jan. 1, 1896, ...	. . . .	$500 00

DETAILS No. 392.

FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

[Acts 1893, Chap. 408.]

No Transactions, 1895.		
PRESENT INVESTMENT.		
Fitchburg Railroad Bonds, ...	. . . .	$5,000,000 00

DETAILS No. 393.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND.

[Acts 1894, Chaps. 391, 465 and 526; 1895, Chap. 399.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments, ...	. . . .	$6,243 25
Amount of Appropriation from Treasury, .	$14,660 00	
Premium on Loan, ...	23,640 00	
		38,300 00
Total Receipts, ...	. . . .	$44,543 25
Cash on hand Jan. 1, 1895, ...	. . . .	62,798 22
		$107,341 47

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MEDFIELD INSANE ASYLUM LOAN SINKING FUND — *Concl'd.*

PAYMENTS.		
Town of Barnstable Notes,		$3,000 00
of Easthampton Notes,		25,500 00
of Leominster Note,		5,000 00
Boston & Albany Railroad Bonds,		70,000 00
Advertising,		62 60
Total Payments,		$103,562 60
Cash on hand Jan. 1, 1896,		3,778 87
		$107,341 47
PRESENT INVESTMENTS.		
City of New London, Conn., Bonds,	$3,000 00	
Town of Barnstable Notes,	3,000 00	
of Easthampton Notes,	25,500 00	
of Leominster Notes,	15,000 00	
		$46,500 00
Boston & Albany Railroad Bonds,		70,000 00
		$116,500 00
Cash on hand Jan. 1, 1896,		3,778 87
Total Fund,		$120,278 87

DETAILS No. 394.

METROPOLITAN PARKS LOAN SINKING FUND.

[Acts 1894, Chaps. 407 and 509.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$13,794 69
Amount of Appropriation from Treasury,		3,350 00
Total receipts,		$17,144 69
Cash on hand Jan. 1, 1895,		5,990 27
		$23,134 96
PAYMENTS.		
City of Brockton Bonds,	$9,000 00	
Town of Natick Note,	5,000 00	
of Webster Bonds,	5,000 00	
		$19,000 00
Cash on hand Jan. 1, 1896,		4,134 96
		$23,134 96

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STATEMENT IX. **Sinking Funds.** DETAILS 395.

METROPOLITAN PARKS LOAN SINKING FUND — *Concluded.*

PRESENT INVESTMENTS.		
City of Brockton Bonds,	$9,000 00	
of Fall River Bonds,	1,000 00	
of Salem Bonds,	2,000 00	
Town of Natick Note,	5,000 00	
Town of Webster Bonds,	5,000 00	
		$22,000 00
Cash on hand Jan. 1, 1896,	. . .	4,134 96
Total Fund,	. . .	$26,134 96

DETAILS No. 395.

METROPOLITAN SEWERAGE LOAN SINKING FUND.

[Acts of 1889, Chap. 439; 1894, Chap. 407; 1895, Chap. 294.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,	. . .	$11,461 23
Town of Saugus Note,	$450 00	
City of Boston, Assessment,	7,371 69	
of Cambridge, "	8,881 71	
of Chelsea, "	2,695 76	
of Everett, "	989 15	
of Malden, "	2,380 65	
of Medford, "	1,574 51	
of Newton, "	996 64	
of Somerville, "	4,089 76	
of Waltham, "	394 19	
of Woburn, "	1,150 82	
Town of Arlington, "	780 16	
of Belmont, "	487 45	
of Brookline, "	1,276 79	
of Melrose, "	843 88	
of Stoneham, "	423 72	
of Watertown, "	195 86	
of Winchester, "	633 80	
of Winthrop, "	420 15	
		36,036 69
United States Bonds,	. . .	10,000 00
Total Receipts,	. . .	$57,497 92
Cash on hand Jan. 1, 1895,	. . .	26,869 46
		$84,367 38

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METROPOLITAN SEWERAGE LOAN SINKING FUND — *Concl'd.*

PAYMENTS.		
Town of West Newbury Notes,		$5,600 00
Boston & Albany Railroad Bonds,		20,000 00
United States Bonds,		10,000 00
Total Payments,		$35,600 00
Cash on hand Jan. 1, 1896,		48,767 38
		$84,367 38
PRESENT INVESTMENTS.		
City of Brockton Bonds,	$20,000 00	
of Lewiston (Me.) Bonds,	500 00	
of Somerville Bonds,	10,000 00	
of Waltham Bonds,	1,000 00	
Town of Avon Bonds,	14,000 00	
of Mansfield Bonds,	1,500 00	
of North Adams Notes,	11,000 00	
of Saugus Notes,	1,800 00	
of West Newbury Notes,	5,600 00	
Metropolitan Sewerage Loan Bonds,	6,000 00	
Boston & Albany Railroad Bonds,	20,000 00	
		$91,400 00
Cash on hand Jan. 1, 1896,		48,767 38
Total Fund,		$140,167 38

DETAILS No. 396.

METROPOLITAN WATER LOAN SINKING FUND.

[Acts 1895, Chap. 488.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Interest on Deposits,		$1,645 29
Premium on Metropolitan Water Loan,		233,357 97
Total Receipts,		$235,003 26
PAYMENTS.		
City of Brockton Bonds,		$16,000 00
Town of Bradford Bonds,		109,000 00
of Marblehead Bonds,		26,000 00
Amount carried forward,		$151,000 00

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STATEMENT IX. Sinking Funds. DETAILS 397.

METROPOLITAN WATER LOAN SINKING FUND — *Concluded.*

Amount brought forward,		$151,000 00
Town of Methuen Bonds,		15,000 00
of Reading Bonds,		14,000 00
Income, over-investment,		8,582 46
Premium, over-investment,		134 75
Total Payments,		$188,717 21
Cash on hand Jan. 1, 1896,		46,286 05
		$235,003 26
PRESENT INVESTMENTS.		
City of Brockton Bonds,	$16,000 00	
Town of Bradford Bonds,	109,000 00	
of Marblehead Bonds,	26,000 00	
of Methuen Bonds,	15,000 00	
of Reading Bonds,	14,000 00	
		$180,000 00
Cash on hand Jan. 1, 1896,		46,286 05
Total Fund,		$226,286 05

DETAILS No. 397.

PRISON AND HOSPITAL LOAN SINKING FUND.

[Acts 1874, Chap. 391; Res. 1882, Chap. 5; Acts 1882, Chap. 30; 1891, Chap. 259.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$71,334 64
City of Brockton Bonds,	$9,600 00	
of Cambridge Bonds,	200,000 00	
of Chelsea Notes,	8,000 00	
of Fall River Bonds,	13,500 00	
of Holyoke Notes,	10,000 00	
of Lowell Bonds,	22,000 00	
of Malden Bonds,	21,200 00	
of Medford Notes,	18,000 00	
of Pawtucket (R. I.) Bond,	1,000 00	
of Providence (R. I.) Bonds,	269,117 45	
of Quincy Bonds,	19,480 00	
of Quincy Note,	3,000 00	
of Somerville Bonds,	20,000 00	
of Springfield Notes,	65,000 00	
of Taunton Bonds,	500 00	
Amounts carried forward,	$680,397 45	$71,334 64

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PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

Amounts brought forward, ...	$680,397 45	$71,334 64
City of Waltham Bonds, ...	5,000 00	
of Waltham Note, ...	6,250 00	
Town of Abington Bond, ...	1,000 00	
of Amesbury Notes, ...	20,500 00	
of Andover Bonds, ...	13,000 00	
of Ashland Bonds, ...	1,000 00	
of Athol Notes, ...	1,200 00	
of Avon Bonds, ...	1,000 00	
of Avon Note, ...	500 00	
of Bourne Note, ...	1,000 00	
of Braintree Bonds, ...	2,000 00	
of Bridgewater Note, ...	5,000 00	
of Brookline Bonds, ...	10,000 00	
of Brookline Notes, ...	15,800 00	
of Canton Notes, ...	38,000 00	
of Clinton Notes, ...	2,250 00	
of Cohasset Note, ...	3,400 00	
of Conway Note, ...	1,000 00	
of Dartmouth Note, ...	5,000 00	
of Deerfield Notes, ...	30,000 00	
of Dover (N. H.) Bonds, ...	10,000 00	
of Easthampton Notes, ...	8,000 00	
of Essex Note, ...	1,000 00	
of Foxborough Bonds, ...	3,000 00	
of Foxborough Note, ...	1,500 00	
of Granville Note, ...	2,000 00	
of Groton Note, ...	5,000 00	
of Hanover Note, ...	7,000 00	
of Holbrook Note, ...	5,000 00	
of Lee Bonds, ...	5,000 00	
of Leominster Note, ...	10,000 00	
of Lexington Note, ...	4,000 00	
of Longmeadow Note, ...	10,000 00	
of Manchester Bonds, ...	500 00	
of Medway Note, ...	500 00	
of Melrose Note, ...	7,000 00	
of Merrimac Note, ...	3,000 00	
of Millis Note, ...	1,000 00	
of Millis Bonds, ...	22,000 00	
of New Marlborough Note, . .	500 00	
of Northampton Note, ...	12,500 00	
of North Attleborough Notes, . .	25,000 00	
of Norton Notes, ...	5,000 00	
of Norwood Notes, ...	24,000 00	
of Provincetown Note, ...	4,600 00	
of Reading Note, ...	5,000 00	
of Revere Notes, ...	55,000 00	
of Rockland Bond, ...	1,500 00	
of Rockland Note, ...	5,000 00	
Amounts carried forward, ...	$1,086,897 45	$71,334 64

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STATEMENT IX. **Sinking Funds.** DETAILS 397.

PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$1,086,897 45	$71,334 64
Town of Russell Notes,	3,000 00	
of Rutland Note,	1,000 00	
of Scituate Notes,	18,500 00	
of South Hadley Note,	2,500 00	
of Sudbury Note,	2,500 00	
of Swampscott Notes,	6,500 00	
of Uxbridge Notes,	4,000 00	
of Wakefield Bonds,	4,000 00	
of Waterbury (Ct.) Note,	50,000 00	
of Wellesley Notes,	10,000 00	
of Wenham Note,	1,000 00	
of Westborough Notes,	10,000 00	
of Whitman Note,	2,000 00	
of Williamstown Notes,	3,000 00	
of Wilmington Note,	3,000 00	
County of Hampden Notes,	38,000 00	
of Hampshire Note,	22,000 00	
of Middlesex Note,	50,000 00	
of Plymouth Note,	5,000 00	
of Worcester Note,	25,000 00	
		1,347,897 45
Prison and Hospital Loan Bonds,		583,980 00
Worcester Lunatic Hospital Bonds,		106,000 00
Mass. Hospital for Consumptives Loan Bonds,		10,000 00
Interest on Mass. Hospital for Consumptives Loan Fund,		39 90
State House Loan Sinking Fund, to correct error, Scituate Note,		8,000 00
United States Bonds,		245,000 00
Total Receipts,		$2,372,251 99
Cash on hand Jan. 1, 1895,		935,479 84
		$3,307,731 83
PAYMENTS.		
City of Brockton Bonds,		$7,000 00
of Holyoke Notes,		15,000 00
of Lowell Notes,		20,000 00
of Springfield Notes,		50,000 00
Town of Amesbury Notes,		20,500 00
of Blackstone Notes,		5,000 00
of Bridgewater Note,		5,000 00
of Brookfield Note,		6,000 00
of Canton Notes,		28,000 00
of Conway Note,		1,000 00
of Easthampton Notes,		5,500 00
Amount carried forward,		$163,000 00

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STATEMENT IX. Sinking Funds. DETAILS 397.

PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

Amount brought forward,	$163,000 00
Town of Foxborough Notes,	6,000 00
of Groton Note,	5,000 00
of Hanover Note,	7,000 00
of Holbrook Notes,	11,000 00
of Leominster Note,	10,000 00
of Meriden (Ct.) Bonds,	7,000 00
of Merrimac Note,	3,000 00
of Millis Bonds,	22,000 00
of Needham Note,	10,000 00
of North Attleborough Notes,	25,000 00
of North Brookfield Note,	20,000 00
of Norton Notes,	5,000 00
of Norwood Notes,	24,000 00
of Reading Note,	5,000 00
of Revere Notes,	20,000 00
of Rockland Note,	10,000 00
of Russell Notes,	1,500 00
of Southampton Note,	1,500 00
of Stoughton Note,	7,400 00
of Waterbury (Ct.) Notes,	50,000 00
of Wellesley Notes,	10,000 00
of Westborough Notes,	9,000 00
of Wilmington Note,	3,000 00
of Woonsocket (R. I.) Notes,	180,000 00
County of Middlesex Notes,	50,000 00
County of Plymouth Note,	5,000 00
Prison and Hospital Loan Bonds,	1,299,355 50
Redemption of Worcester Lunatic Hospital Bonds,	750,000 00
United States Bonds,	245,000 00
State House Loan Sinking Fund for Securities,	141,000 00
Massachusetts Hospital for Consumptives Bonds,	10,000 00
Massachusetts Hospital for Epileptics Bonds,	10,000 00
State House Loans Sinking Fund for Scituate Note,	8,000 00
Danvers Lunatic Hospital Bonds,	6,000 00
Danvers Lunatic Hospital Loan,	2,000 00
Baring Brothers and Company, Commissions,	1,788 44
To Correct Interest on Mass. Hospital for Consumptives Loan Fund,	39 90
To Correct Interest on Mass. Hospital for Epileptics Loan Fund,	39 90
Income to correct error,	02
Total Payments,	$3,143,623 76
Cash on hand Jan. 1, 1896,	164,108 07
	$3,307,731 83

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STATEMENT IX. Sinking Funds. DETAILS 397.

PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

PRESENT INVESTMENTS.	
City of Brockton Bonds,	$3,500 00
of Cambridge Bonds,	1,000 00
of Dover (N H.) Bonds,	10,000 00
of Fall River Bonds,	2,500 00
of Holyoke Bonds,	50,000 00
of Lowell Bonds,	20,000 00
of Lynn Bonds,	3,000 00
of Malden Bonds,	15,000 00
of Quincy Bonds,	9,780 00
of Somerville Bonds,	22,000 00
of Springfield Bonds,	7,000 00
of Taunton Bonds,	21,500 00
of Waltham Notes,	12,500 00
of Woburn Bonds,	2,000 00
Town of Amesbury Notes,	20,500 00
of Andover Bonds,	4,000 00
of Avon Bonds,	1,000 00
of Avon Note,	500 00
of Ayer Notes,	1,400 00
of Blackstone Notes,	5,000 00
of Blandford Note,	500 00
of Bradford Bonds,	2,000 00
of Braintree Notes,	2,000 00
of Brookfield Notes,	7,500 00
of Brookline Bonds,	5,000 00
of Canton Notes,	10,000 00
of Clinton Notes,	1,250 00
of Cottage City Note,	1,000 00
of Easthampton Notes,	2,500 00
of Essex Note,	1,000 00
of Foxborough Bonds,	2,500 00
of Foxborough Notes,	4,500 00
of Groton Note,	3,000 00
of Holbrook Note,	6,000 00
of Huntington Notes,	2,000 00
of Lexington Notes,	6,000 00
of Littleton Note,	1,000 00
of Marblehead Bonds,	500 00
of Medway Notes,	500 00
of Melrose Bonds,	10,000 00
of Melrose Notes,	7,000 00
of Meriden, Ct., Bonds,	7,000 00
of Needham Note,	10,000 00
of New Marlborough Notes,	500 00
of North Adams Notes,	8,500 00
of North Brookfield Note,	20,000 00
of Reading Bonds,	5,000 00
of Revere Notes,	10,000 00
of Rockland Bonds,	2,500 00
of Rockland Notes,	7,000 00
Amount carried forward,	$358,430 00

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PRISON AND HOSPITAL LOAN SINKING FUND — *Concluded.*

Amount brought forward, ...	$358,430 00	
Town of Russell Notes, ...	1,500 00	
of Rutland Notes, ...	1,000 00	
of Southampton Note, ...	1,500 00	
of Stoughton Notes, ...	7,400 00	
of Swampscott Notes, ...	5,500 00	
of Warren Note, ...	900 00	
of Wellesley Bonds, ...	12,000 00	
of Westborough Notes, ...	4,000 00	
of Woonsocket, R. I., Notes, . .	180,000 00	
		$572,230 00
Danvers Lunatic Hospital Bonds, . .	. . .	168,000 00
Worcester Lunatic Hospital Bonds, . .	. . .	50,000 00
Massachusetts Hospital for Epileptics Bonds,	. . .	10,000 00
Cash on hand Jan. 1, 1896, ...	. . .	164,108 07
Total Fund, ...	. . .	$964,338 07

DETAILS No. 398.

STATE HIGHWAY LOAN SINKING FUND.

[Acts 1893, Chap. 476; 1894, Chap. 497; 1895, Chap. 347.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments, ...	. . .	$24,937 89
Amount of Appropriation from Treasury, .	. . .	7,530 00
Transfer of Balance from Premium on State House Loan, ...	. . .	40,334 70
Total Receipts, ...	. . .	$72,802 59
Cash on hand Jan. 1, 1895, ...	. . .	25,226 46
		$98,029 05
PAYMENTS.		
Boston and Albany Railroad Bonds, . .	. . .	$30,000 00
Cash on hand Jan. 1, 1896, ...	. . .	68,029 05
		$98,029 05
PRESENT INVESTMENTS.		
Town of North Brookfield Note, . .	$10,000 00	
Boston and Albany Railroad Bonds, . .	30,000 00	
		$40,000 00
Cash on hand Jan. 1, 1896, ...	. . .	68,029 05
Total fund, ...	. . .	$108,029 05

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DETAILS No. 399.

STATE HOUSE LOANS SINKING FUND.

[Acts 1895, Chap. 39.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,	. . .	$58,924 93
Cash from Troy and Greenfield Railroad Sinking Fund,	$240,000 00	
Cash from State House Loan Sinking Fund, 1901,	224,415 15	
Cash from State House Construction Loan Sinking Fund,	110,966 73	
Cash from Bounty Loan Sinking Fund,	3,127 81	
Securities from State House Construction Loan Sinking Fund,	687,780 00	
Securities from State House Loan Sinking Fund, 1901,	340,150 00	
From Boston, Hartford and Erie Railroad Sinking Fund,	210,000 00	
From Troy and Greenfield Railroad Sinking Fund,	203,350 00	
From Prison and Hospital Loan Sinking Fund.	141,000 00	
From Prison and Hospital Loan Sinking Fund, for Scituate Note,	8,000 00	
From Premium State House Construction Loan Fund, transfer of balance,	2,076 25	
City of Chelsea Note,	8,000 00	
of Quincy Bonds,	10,000 00	
of Quincy Notes,	5,000 00	
Town of Canton Note,	15,000 00	
of North Brookfield Note,	10,000 00	
of Oakham Note,	1,500 00	
of Wilmington Note,	2,000 00	
		2,222,365 94
		$2,281,290 87
PAYMENTS.		
City of Brockton Bonds,	. . .	$28,200 00
of Cambridge Bonds,	. . .	15,000 00
of Chelsea Note,	. . .	8,000 00
of Fall River Bonds,	. . .	217,000 00
of Lowell Notes,	. . .	145,000 00
of Lynn Bonds,	. . .	3,000 00
of Medford Bonds,	. . .	58,000 00
of Newton Bonds,	. . .	14,000 00
of Northampton Bond,	. . .	3,250 00
of Pawtucket (R. I.) Bonds,	. . .	262,000 00
Amount carried forward,	. . .	$753,450 00

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STATE HOUSE LOANS SINKING FUND — *Continued.*

Amount brought forward,	$753,450 00
City of Quincy Bonds,	16,200 00
of Quincy Note,	5,000 00
of Taunton Note,	3,800 00
of Somerville Bonds,	16,000 00
of Springfield Bonds,	132,000 00
Town of Adams Bonds,	8,000 00
of Adams Notes,	22,400 00
of Auburn (Me.) Bonds,	2,500 00
of Avon Bonds,	9,500 00
of Avon Note,	5,000 00
of Biddeford (Me.) Bonds,	1,000 00
of Braintree Notes,	22,000 00
of Canton Bonds,	4,000 00
of Canton Note,	15,000 00
of Chester Notes,	17,000 00
of Clinton Note,	3,750 00
of Easthampton Notes,	4,000 00
of Greenfield Bonds,	5,000 00
of Hadley Note,	25,000 00
of Hull Notes,	14,000 00
of Leicester Bond,	15,000 00
of Lexington Notes,	6,000 00
of Marblehead Bonds,	2,000 00
of Medway Note,	800 00
of Melrose Bonds,	8,000 00
of Middleborough Bonds,	1,500 00
of Millis Note,	1,000 00
of Millis Bonds,	22,000 00
of Monroe Note,	250 00
of Needham Bonds,	10,500 00
of New London (Ct.) Bonds,	2,000 00
of North Adams Notes,	111,000 00
of North Attleborough Bonds,	10,000 00
of North Attleborough Notes,	25,000 00
of North Brookfield Notes,	30,000 00
of Norwood Notes,	10,000 00
of Oakham Note,	1,500 00
of Reading Bonds,	15,000 00
of Revere Notes,	20,600 00
of Russell Notes,	3,000 00
of Rutland Notes,	6,000 00
of Saco (Me.) Bonds,	15,000 00
of Saugus Bonds,	11,500 00
of Saugus Note,	900 00
of Scituate Notes,	16,000 00
of Stoughton Bonds,	19,000 00
of Stoughton Note,	4,000 00
of Swampscott Notes,	8,000 00
of Uxbridge Notes,	6,000 00
Amount carried forward,	$1,472,150 00

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STATEMENT IX. Sinking Funds. DETAILS 399.

STATE HOUSE LOANS SINKING FUND — *Continued.*

Amount brought forward,		$1,472,150 00
Town of Waterbury (Ct.) Note,		50,000 00
of Waterville (Me.) Bonds,		20,000 00
of Westfield Bonds,		35,000 00
of Westfield Note,		10,000 00
of Weston Notes,		20,000 00
of Wilmington Note,		2,000 00
of Winchester Note,		12,000 00
County of Berkshire Notes,		10,000 00
of Franklin Note,		7,000 00
of Hampden Note,		22,000 00
of Hampshire Note,		15,000 00
		$1,669,150 00
Boston & Albany Railroad Bonds,		580,000 00
Prison and Hospital Loan Sinking Fund, Transfer of Scituate Note,		8,000 00
Total Payments,		$2,257,150 00
Cash on hand Jan. 1, 1896,		24,140 87
		$2,281,290 87
PRESENT INVESTMENTS.		
City of Brockton Bonds,	$28,200 00	
of Cambridge Bonds,	15,000 00	
of Fall River Bonds,	217,000 00	
of Lowell Notes,	145,000 00	
of Lynn Bonds,	3,000 00	
of Medford Bonds,	58,000 00	
of Newton Bonds,	14,000 00	
of Northampton Bond,	3,250 00	
of Pawtucket (R. I.) Bonds,	262,000 00	
of Quincy Bonds,	6,200 00	
of Taunton Note,	3,800 00	
of Somerville Bonds,	16,000 00	
of Springfield Bonds,	132,000 00	
Town of Adams Bonds,	8,000 00	
of Adams Notes,	22,400 00	
of Auburn (Me.) Bonds,	2,500 00	
of Avon Bonds,	9,500 00	
of Avon Note,	5,000 00	
of Biddeford (Me.) Bonds,	1,000 00	
of Braintree Notes,	22,000 00	
of Canton Bonds,	4,000 00	
of Chester Notes,	17,000 00	
of Clinton Note,	3,750 00	
of Easthampton Notes,	4,000 00	
of Greenfield Bonds,	5,000 00	
Amount carried forward,	$1,007,600 00	

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STATE HOUSE LOANS SINKING FUND — *Concluded.*

Amount brought forward,	$1,007,600 00	
Town of Hadley Note,	25,000 00	
of Hull Bonds,	9,000 00	
of Hull Notes,	5,000 00	
of Leicester Bond,	15,000 00	
of Lexington Notes,	6,000 00	
of Marblehead Bonds,	2,000 00	
of Medway Note,	800 00	
of Melrose Bonds,	8,000 00	
of Middleborough Bonds,	1,500 00	
of Millis Note,	1,000 00	
of Millis Bonds,	22,000 00	
of Monroe Note,	250 00	
of Needham Bonds,	10,500 00	
of New London (Ct) Bonds,	2,000 00	
of North Adams Notes,	111,000 00	
of North Attleborough Bonds,	10,000 00	
of North Attleborough Notes,	25,000 00	
of North Brookfield Notes,	20,000 00	
of Norwood Notes,	10,000 00	
of Reading Bonds,	15,000 00	
of Revere Notes,	20,600 00	
of Russell Notes,	3,000 00	
of Rutland Notes,	6,000 00	
of Saco (Me.) Bonds,	15,000 00	
of Saugus Bonds,	11,500 00	
of Saugus Note,	900 00	
of Scituate Notes,	8,000 00	
of Stoughton Bonds,	19,000 00	
or Stoughton Note,	4,000 00	
of Swampscott Notes,	8,000 00	
of Uxbridge Notes,	6,000 00	
of Waterbury (Ct) Note,	50,000 00	
of Waterville (Me.) Bonds,	20,000 00	
of Westfield Bonds,	35,000 00	
of Westfield Note,	10,000 00	
of Weston Notes,	20,000 00	
of Winchester Note,	12,000 00	
County of Berkshire Notes,	10,000 00	
of Franklin Note,	7,000 00	
of Hampden Note,	22,000 00	
of Hampshire Note,	15,000 00	
		$1,609,650 00
Boston & Albany Railroad Bonds,		580,000 00
Cash on hand Jan. 1, 1896,		24,140 87
Total Fund,		$2,213,790 87

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STATEMENT IX. Sinking Funds. DETAILS 400.

DETAILS No. 400.

STATE HOUSE LOAN SINKING FUND, 1901.

[Acts 1888, Chap. 349; 1889, Chap. 300; 1891, Chap. 224; 1892, Chap. 438; 1894, Chaps. 7 and 532; 1895, Chap. 39.]

[Consolidated with the State House Loans Sinking Fund.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$2,796 25
Amount of Appropriation from Treasury,		45,000 00
Cash from Boston, Hartford & Erie Railroad Loan Sinking Fund,	$152,000 00	
Securities transferred from State House Loan Sinking Fund, 1901,	340,150 00	
		492,150 00
Total Receipts,		$539,946 25
Cash on hand Jan. 1, 1895,		28,418 90
		$568,365 15
PAYMENTS.		
City of Taunton Note,		$3,800 00
State House Loans Sinking Fund, Cash,		224,415 15
City of Brockton Bonds,		4,700 00
of Fall River Bonds,		50,000 00
of Quincy Bonds,		6,200 00
of Taunton Note,		3,800 00
of Somerville Bonds,		2,000 00
Town of Avon Bonds,		1,500 00
of Avon Note,		5,000 00
of Braintree Bonds,		2,000 00
of Canton Bonds,		2,000 00
of Greenfield Bonds,		5,000 00
of Lexington Notes,		6,000 00
of Marblehead Bonds,		2,000 00
of Medford Bonds,		50,000 00
of Middleborough Bonds,		500 00
of Millis Note,		1,000 00
of North Adams Note,		73,000 00
of North Attleborough Bonds,		5,000 00
of North Brookfield Notes,		20,000 00
of Reading Bonds,		10,000 00
of Revere Note,		18,000 00
of Russell Notes,		1,500 00
of Rutland Notes,		2,000 00
of Saco (Me) Bonds,		15,000 00
of Saugus Bonds,		11,950 00
of Stoughton Note,		4,000 00
of Swampscott Notes,		4,000 00
of Uxbridge Notes,		4,000 00
of Westfield Note,		10,000 00
County of Berkshire Note,		5,000 00
County of Hampshire Note,		15,000 00
Total Payments,		$568,365 15

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DETAILS No. 401.

STATE HOUSE CONSTRUCTION LOAN SINKING FUND.

[Acts 1889, Chap. 394; 1894, Chap. 7; 1895, Chap. 39.]

[Consolidated with the State House Loans Sinking Fund.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$7,710 00
Amount of Appropriation from Treasury,		92,038 65
Securities transferred from State House Construction Loan Sinking Fund,	$687,750 00	687,750 00
Total Receipts,		$787,498 65
Cash on hand Jan. 1, 1895,		11,218 08
		$798,716 73
PAYMENTS.		
State House Loans Sinking Fund, Cash,		$110,966 73
City of Brockton Bonds,		23,500 00
of Cambridge Bonds,		1,000 00
of Fall River Bonds,		117,000 00
of Lynn Bonds,		3,000 00
of Medford Bonds,		8,000 00
of Northampton Bond,		3,250 00
of Pawtucket (R. I.) Bonds,		262,000 00
of Somerville Bonds,		14,000 00
Town of Adams Bonds,		7,500 00
of Auburn (Me.) Bonds,		2,500 00
of Avon Bonds,		8,000 00
of Biddeford (Me.) Bonds,		1,000 00
of Braintree Bonds,		10,000 00
of Canton Bonds,		2,000 00
of Chester Note,		8,000 00
of Clinton Note,		3,750 00
of Easthampton Note,		3,500 00
of Hadley Note,		25,000 00
of Leicester Bond,		15,000 00
of Medway Note,		800 00
of Melrose Bonds,		8,000 00
of Middleborough Bond,		1,000 00
of Needham Bonds,		10,500 00
of New London (Ct.) Bonds,		2,000 00
of North Adams Note,		38,000 00
of North Attleborough Bonds,		5,000 00
of Reading Bonds,		5,000 00
of Rutland Notes,		4,000 00
of Saugus Note,		450 00
of Stoughton Bonds,		19,000 00
Amount carried forward,		$722,716 73

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STATEMENT IX. Sinking Funds. DETAILS 402.

STATE HOUSE CONSTRUCTION LOAN SINKING FUND — *Con.*

Amount brought forward,		$722,716 73
Town of Swampscott Note,		4,000 00
of Waterville (Me.) Bonds,		20,000 00
of Westfield Bonds,		35,000 00
of Winchester Note,		12,000 00
County of Berkshire Note,		5,000 00
Total Payments,		$798,716 73

DETAILS No. 402.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND.

[Res. 1872, Chap. 8; Acts 1854, Chap 226; 1868, Chap. 51; 1882, Chap 121.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$78,267 17
City of Biddeford (Me.) Bonds,	$12,000 00	
of Brockton Bonds,	5,500 00	
of Brockton Notes,	3,800 00	
of Cambridge Bond,	8,000 00	
of Chelsea Bonds,	14,000 00	
of Chelsea Note,	48,000 00	
of Concord (N. H.) Bonds,	1,000 00	
of Fall River Bonds,	13,000 00	
of Fitchburg Bonds,	1,000 00	
of Holyoke Notes,	20,000 00	
of Lowell Notes,	75,000 00	
of Malden Bonds,	3,500 00	
of Manchester (N. H.) Bonds,	9,000 00	
of Newton Bond,	13,000 00	
of Quincy Bonds,	26,000 00	
of Quincy Notes,	1,000 00	
of Waltham Bond,	7,000 00	
of Woburn Bonds,	4,000 00	
Town of Adams Bonds,	8,000 00	
of Amesbury Note,	5,000 00	
of Attleborough Bonds,	15,000 00	
of Auburn (Me.) Bond,	1,000 00	
of Ayer Note,	1,400 00	
of Belmont Bonds,	1,000 00	
of Billerica Note,	1,000 00	
of Blandford Note,	500 00	
of Boxborough Note,	500 00	
of Brookfield Note,	1,900 00	
Amounts carried forward,	$294,100 00	$78,267 17

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TROY AND GREENFIELD RAILROAD LOAN SINKING FUND — *Continued.*

Amounts brought forward, . . .	$294,100 00	$78,267 17
Town of Canton Notes, ...	27,000 00	
of Clinton Bonds, ...	10,000 00	
of Cottage City Notes, . . .	2,000 00	
of Duxbury Note, ...	2,000 00	
of Granville Note, ...	2,000 00	
of Groton Note, ...	3,000 00	
of Hadley Note, ...	1,800 00	
of Lenox Note, ...	5,300 00	
of Littleton Note, ...	1,000 00	
of Longmeadow Note, . . .	3,000 00	
of Manchester Bonds, . . .	5,000 00	
of Marblehead Bond, . . .	500 00	
of Merrimac Note, ...	6,300 00	
of Monroe Notes, ...	500 00	
of North Adams Notes, . . .	8,500 00	
of North Brookfield Notes, . .	20,000 00	
of North Reading Note, . . .	1,500 00	
of Oakham Note, ...	1,500 00	
of Revere Note, ...	2,600 00	
of Rockland Bonds, ...	1,000 00	
of Rockland Note, ...	5,000 00	
of South Hadley Notes, . . .	2,480 00	
of Stoughton Note, ...	7,300 00	
of Swampscott Note, . . .	1,000 00	
of Warren Note, ...	900 00	
of Wellesley Bonds, ...	12,000 00	
of Westfield Bond, ...	3,500 00	
of Wilmington Notes, . . .	6,000 00	
of Winchester Note, ...	10,000 00	
County of Franklin Note, ...	14,000 00	
		460,780 00
Boston and Albany Railroad Bonds, . .	. . .	840,000 00
Troy and Greenfield Railroad Bonds, .	. . .	765,111 00
Total Receipts, ...	. . .	$2,144,158 17
Cash on hand Jan. 1, 1895, . . .	. . .	1,226,365 94
		$3,370,524 11
PAYMENTS.		
City of Lowell Notes, ...	. . .	$75,000 00
Town of Canton Note, ...	. . .	15,000 00
of Lenox Notes, ...	. . .	5,300 00
of Wilmington Note, ...	. . .	4,000 00
County of Franklin Note, ...	. . .	7,000 00
Paid to redeem Bonds, ...	. . .	2,805,181 75
State House Loans Sinking Fund, Cash, .	. . .	299,000 00
State House Loans Sinking Fund, securities,	. . .	144,350 00
Amount carried forward, ...	. . .	$3,354,831 75

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STATEMENT IX. Trust Funds. DETAILS 403.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND — *Concluded.*

Amount brought forward,		$3,354,831 75
Troy and Greenfield Railroad Bonds,		8,000 00
Baring Brothers and Company, Commission,		4,684 00
Income, over-invested,		2,005 90
Total Payments,		$3,369,521 65
Cash on hand Jan. 1, 1896,		1,002 46
		$3,370,524 11
PRESENT INVESTMENT.		
Troy and Greenfield Railroad Bonds,		$370,000 00
Cash on hand Jan. 1, 1896,		1,002 46
Total Fund,		$371,002 46

TRUST FUNDS.

DETAILS No. 403.

HARBOR COMPENSATION FUND.

[Acts 1878, Chap. 74; 1886, Chap. 149]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
American Sugar Refinery,	$2,812 50	
City of Boston,	1,002 81	
Butchers' Slaughtering and Melting Association,	157 50	
City of Cambridge,	1,395 86	
Chelsea Yacht Club,	10 00	
Eastern Dredging Company,	265 50	
Thomas F. Furber,	17 62	
Franklin P. and Edwin P. Gurney,	706 25	
Harbor and Land Commissioners for Gravel,	700 00	
Heirs of Malachi Clark,	75 00	
Orlando E. Lewis,	3 20	
Town of Milton,	5 25	
Potter and Potter,	75 00	
A. M. Richards,	200 00	
Amelia B. Rowe,	4 50	
Union Freight Railroad Company,	75 00	
Amount carried forward,	$7,505 99	

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STATEMENT IX. **Trust Funds.** DETAILS 403.

HARBOR COMPENSATION FUND — *Concluded.*

Amount brought forward,	$7,505 99	
West End Street Railway Company,	539 00	
Town of Holbrook Bonds,	7,000 00	
Total Receipts,		$15,044 99
Cash on hand, Jan. 1, 1895,		1,953 37
		$16,998 36
NO PAYMENTS.		
Cash on hand Jan. 1, 1896,		$16,998 36
INCOME OF THE FUND, 1895.		
Income from Investments,	$8,986 09	
Bunker Hill Yacht Club,	10 00	
Total receipts,		$8,996 09
Cash on hand Jan. 1, 1895,		14,025 51
		$23,021 60
PAYMENTS.		
Advertising,		$48 40
Winslow Adlington,		60 00
Blue Prints,		3 00
Thomas Doane,		202 00
Eastern Dredging Company,		17,950 00
E. G. Hunt,		65 00
Printing,		6 80
F. N. Wales, services and expenses,		2,026 45
Arthur J. Wellington,		229 76
Arthur M. Wolfson,		25 00
Total payments,		$20,616 41
Cash on hand, Jan. 1, 1896,		2,405 19
		$23,021 60
PRESENT INVESTMENTS.		
City of Boston Bonds,	$2,000 00	
of Medford Bonds,	90,000 00	
of New London (Ct.) Bonds,	59,000 00	
Town of Braintree Bonds,	10,000 00	
of Chester Note,	500 00	
of Holbrook Bonds,	32,000 00	
of Winchester Note,	15,000 00	
		$208,500 00
Cash on hand Jan. 1, 1896,		16,998 36
Total Fund,		$225,498 36

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DETAILS No. 404.

MASSACHUSETTS SCHOOL FUND.

[Pub. Stats., Chap. 43, Sects. 1, 2 and 4; Acts 1893, Chap. 272; Res. 1894, Chap. 90.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
City of Quincy Bonds and Notes,	$4,000 00	
Town of Braintree Note,	3,100 00	
of Easthampton Note,	1,000 00	
of Hanover Note,	1,000 00	
of Provincetown Bonds,	2,000 00	
of Watertown Note,	7,500 00	
of Winthrop Note,	3,000 00	
		$21,600 00
Amount of Appropriation,		100,000 00
Total Receipts,		$121,600 00
Cash on hand Jan. 1, 1895,		148 14
		$121,748 14
PAYMENTS.		
Town of Braintree Note,		$5,000 00
of Needham Note,		5,000 00
of Revere Note,		2,000 00
of Westborough Note,		2,800 00
Boston and Albany Railroad Bonds,		100,000 00
Total Payments,		$114,800 00
Cash on hand Jan. 1, 1896,		6,948 14
		$121,748 14
PRESENT INVESTMENTS.		
City of Beverly Bonds,	$2,000 00	
of Beverly Notes,	25,000 00	
of Boston Bonds,	1,000 00	
of Brockton Bonds,	139,100 00	
of Cambridge Bonds,	16,000 00	
of Chelsea Bonds,	3,000 00	
of Chicopee Bonds,	14,000 00	
of Everett Bonds,	53,000 00	
of Fall River Bonds,	109,000 00	
of Fitchburg Bonds,	13,000 00	
of Haverhill Bonds,	8,000 00	
of Holyoke Bonds,	4,000 00	
of Holyoke Notes,	4,000 00	
of Lynn Bonds,	232,000 00	
Amount carried forward,	$623,100 00	

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$623,100 00
City of Malden Bonds,	25,000 00
of Marlborough Bond,	1,000 00
of Medford Bonds,	10,000 00
of New Bedford Bonds,	10,000 00
of Newburyport Bonds,	28,000 00
of Newton Bonds,	5,000 00
of Quincy Bonds and Notes,	104,000 00
of Somerville Bonds,	2,000 00
of Taunton Bonds,	30,000 00
of Waltham Bonds,	50,000 00
of Woonsocket (R. I.) Bonds,	7,000 00
Town of Adams Bonds,	25,000 00
of Amesbury Bonds,	70,000 00
of Amherst Notes,	9,000 00
of Auburn (Me.) Bonds,	13,000 00
of Avon Bonds,	5,000 00
of Billerica Note,	4,000 00
of Braintree Bonds,	20,000 00
of Braintree Notes,	29,800 00
of Brookline Bonds,	10,000 00
of Chester Note,	9,000 00
of Clinton Bonds,	59,000 00
of Clinton Notes,	7,500 00
of Cohasset Notes,	27,200 00
of Cottage City Note,	1,500 00
of Duxbury Notes,	35,000 00
of Easthampton Notes,	39,000 00
of Framingham Note,	25,000 00
of Great Barrington Bonds,	22,000 00
of Hanover Notes,	6,500 00
of Holbrook Bonds,	25,000 00
of Holbrook Note,	4,000 00
of Hull Notes,	30,500 00
of Huntington Notes,	5,500 00
of Leicester Bonds,	25,000 00
of Leominster Bonds,	20,000 00
of Leominster Notes,	41,400 00
of Maynard Bonds,	16,000 00
of Maynard Notes,	27,000 00
of Mansfield Bonds,	2,000 00
of Medway Notes,	1,400 00
of Meriden (Ct.) Bonds,	6,000 00
of Methuen Note,	8,000 00
of Middleborough Bond,	4,000 00
of Needham Bonds,	20,000 00
of Needham Note,	5,000 00
of New Britain (Ct.) Bonds,	65,000 00
of North Adams Notes,	10,000 00
of North Attleborough Bonds,	112,000 00
Amount carried forward,	$1,740,400 00

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STATEMENT IX. **Trust Funds.** DETAILS 404.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward, . . .	$1,740,400 00	
Town of North Brookfield Note, . .	10,000 00	
of Orange Bonds, ...	15,000 00	
of Provincetown Bonds, . . .	56,000 00	
of Randolph Bonds, ...	10,000 00	
of Reading Bonds, ...	10,000 00	
of Revere Notes, ...	23,650 00	
of Saugus Notes, ...	10,450 00	
of Somerset Note, ...	15,000 00	
of South Hadley Notes, . . .	54,100 00	
of Stoughton Bonds, ...	46,000 00	
of Swampscott Notes, . . .	9,000 00	
of Turner's Falls (Vt.) Bonds, . .	10,000 00	
of Warren Notes, ...	2,700 00	
of Watertown Bonds, . . .	5,000 00	
of Watertown Notes, . . .	10,000 00	
of Waterville (Me.) Bonds, . .	20,000 00	
of Webster Bonds, ...	23,000 00	
of Westborough Note, . . .	2,800 00	
of Westfield Bonds, ...	5,500 00	
of West Springfield Bonds, . .	13,500 00	
of Weymouth Notes, . . .	14,000 00	
of Whitman Bonds, ...	5,000 00	
of Winthrop Notes, ...	7,500 00	
County of Berkshire Notes, . . .	10,000 00	
		$2,128,600 00
Boston & Albany Railroad Bonds, . .	. . .	1,460,000 00
Fitchburg Railroad Bonds, ...	. . .	275,000 00
Cash on hand Jan. 1, 1896, ...	. . .	6,948 14
Total Fund, ...	. . .	$3,870,548 14

INCOME MASSACHUSETTS SCHOOL FUND, 1895.		
Balance of Income undivided Jan. 1, 1895,	$79,410 10	
Received Income of 1895, ...	172,937 45	
		$252,347 55
To Amount paid Cities and Towns, Moiety of 1894, ...	$79,410 10	
Secretary Board of Education, . .	4,500 00	
Support of Normal Schools, . . .	79,943 01	
Teachers' Institutes, ...	1,619 81	
County Teachers' Association, . .	275 00	
Massachusetts Teachers' Association, .	27 00	
Interest, etc., on securities purchased, .	207 80	
		165,982 72
Cash on hand Jan. 1, 1896, ...	. . .	$86,364 83

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MASSACHUSETTS SCHOOL FUND — *Continued.*

EDUCATION EXPENSES PAYABLE FROM INCOME OF THE MASSACHUSETTS SCHOOL FUND.			
Secretary Board of Education, . . .		$4,500 00	
Support of Normal Schools, . . .		79,943 01	
Teachers' Institutes, ...		1,619 81	
County Teachers' Association, . . .		275 00	
Massachusetts Teachers' Association, .		27 00	
			$86,364 82
Items of Expenditure so far as rendered to this Office, and payable from Appropriations for Educational Expenses.			
[Pub. Stat., Chaps. 41, 42 and 43; Acts 1895, Chaps. 41, 258 and 416.]			
Frank A. Hill, Secretary Board of Education, salary, ...		. . .	$4,500 00
SUPPORT OF NORMAL SCHOOLS.*			
FRAMINGHAM NORMAL SCHOOL.			
Ellen Hyde, Principal, Salary, . . .		$3,000 00	
Contingent Expenses, —			
Coal, ...	$887 92		
Watchman, ...	750 00		
Accountant, ...	699 96		
Books, ...	697 85		
Electric Light, ...	669 28		
Janitor (in part), ...	482 74		
Repairs, ...	331 10		
Pictures and Frames, ...	279 34		
Painting, ...	214 19		
Apparatus, ...	209 52		
Labor, ...	197 00		
Furniture, ...	149 08		
Teaming Ashes, etc., ...	115 50		
Sundries, ...	132 65		
Advertising, ...	108 49		
Telephone, ...	91 15		
Cleaning Cesspools, ...	90 00		
Stationery, ...	84 44		
Postage, ...	82 53		
Desks, ...	80 93		
Binding Books, ...	75 20		
Minerals, ...	66 34		
Printing, ...	60 47		
Carpeting, ...	53 80		
Towels, etc., ...	53 08		
Catalogues, ...	48 89		
Amount carried forward, ...		$3,000 00	

* For balance support of Normal Schools, see details 247.

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STATEMENT IX. Trust Funds. DETAILS 404.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward, . . .		$3,000 00	
Express, ...	$42 17		
Inspecting Boiler, . . .	35 75		
Lumber, ...	33 50		
Casts for Drawing, . . .	31 50		
Maps, ...	31 45		
Crockery, ...	27 16		
Diplomas, ...	25 00		
Brushes, etc., ...	24 50		
Vases, ...	24 00		
Freight, ...	23 92		
Water Rates, ...	19 35		
Travel, ...	16 39		
Tuning Pianos, ...	13 60		
Portrait of Washington, . .	10 00		
Window Shades, ...	9 18		
		7,078 92	
			$10,078 92
FITCHBURG NORMAL SCHOOL.			
John G. Thompson, Principal,			
Salary, ...	$1,500 00		
Assistants, Salaries, . . .	1,440 00		
		$2,940 00	
Contingent Expenses, —			
Books, ...	$1,624 11		
Rent, ...	300 00		
Furniture, ...	171 67		
Varnishing and Repairs, . .	140 00		
Kalsomining, ...	136 85		
Stationery, ...	134 05		
Advertising, ...	123 75		
Typewriter and Desk, . . .	109 40		
Specimens of Minerals, . .	57 94		
Painting, ...	57 14		
Carpets, ...	52 41		
Printing, ...	34 00		
Sundries, ...	29 25		
Travel, ...	18 20		
Labor, ...	16 85		
Telegrams, ...	12 82		
Express, ...	11 30		
Assistance, ...	8 00		
Electric Supplies, ...	8 00		
Freight, ...	7 45		
Postage, ...	3 16		
		3,056 35	
			5,996 35
Amount carried forward, . . .		. . .	$16,075 27

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward, . . .		. . .	$16,075 27
SALEM NORMAL SCHOOL.			
Daniel B. Hagar, Principal, Salary, ...	$3,000 00		
Assistants, Salaries, . . .	14,600 47		
		$17,600 47	
Contingent Expenses, —			
Books, ...	$990 22		
Apparatus, ...	613 03		
Janitor, ...	605 00		
Coal and Wood, ...	459 85		
Minerals, ...	284 01		
Hardware, ...	226 42		
Photographs, ...	169 00		
Sundries, ...	159 12		
Stationery, ...	131 43		
Boxes, ...	103 53		
Carpenter Work, ...	93 45		
Maps, ...	84 00		
Advertising, ...	58 88		
Catalogues, ...	55 04		
Water Rates, ...	49 50		
Travel, ...	49 41		
Gas.	47 56		
Diplomas and Ribbons, . . .	43 63		
Ice, ...	36 75		
Furniture, ...	31 05		
Travel, ...	29 48		
Labor, ...	19 87		
Brushes, ...	13 55		
Removing Ashes, ...	13 00		
Picture Frames, ...	11 25		
Postage, ...	8 30		
Express, ...	5 85		
Tuning Piano, ...	2 00		
		4,394 18	
			21,994 65
WESTFIELD NORMAL SCHOOL.			
James C. Greenough, Principal, Salary, ...	$3,000 00		
Assistants, Salaries, . . .	13,866 67		
		$16,866 67	
Contingent Expenses, —			
Janitor, ...	$999 97		
Books, ...	705 42		
Coal, ...	672 33		
Repairs, ...	615 26		
Painting, ...	451 79		
Amounts carried forward, . . .		$16,866 67	$38,069 92

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STATEMENT IX. **Trust Funds.** DETAILS 404.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward, . . .		$16,866 67	$38,069 92
Watchman, ...	443 12		
Water Rates, ...	285 90		
Apparatus, ...	279 77		
Stuffed Birds, ...	218 50		
Sundries, ...	200 73		
Bookkeeper, ...	185 15		
Labor, ...	121 17		
Instruments, ...	115 00		
Advertising, ...	89 65		
Stationery, ...	87 69		
Furniture, ...	86 88		
Printing, ...	85 14		
Plumbing, ...	83 79		
Hardware, ...	78 63		
Steam Fittings, ...	67 79		
Gas, ...	53 71		
Postage, ...	50 00		
Fertilizer, ...	43 55		
Plating Spoons, ...	37 92		
Lumber, ...	36 10		
Double Windows, ...	31 55		
Fire Extinguishers, ...	29 00		
Mounting Maps, ...	26 50		
Hose, ...	21 00		
Carriage Hire, ...	15 00		
Express, ...	10 15		
Lawn Mower, ...	10 00		
Watering Streets, ...	10 00		
Music, ...	9 00		
		6,257 16	
			23,123 83
WORCESTER NORMAL SCHOOL.			
E. H. Russell, Principal, Salary, .	$3,000 00		
Assistants, Salaries, ...	8,849 64		
		$11,849 64	
CONTINGENT EXPENSES.			
Teachers, ...	$1,327 00		
Books, ...	903 24		
Coal, ...	876 97		
Janitor, ...	600 00		
Repairs, ...	452 91		
Labor, ...	379 52		
Sundries, ...	331 11		
Furniture, ...	256 07		
Printing, ...	202 69		
Catalogues, ...	193 52		
Amounts carried forward, . . .		$11,849 64	$61,193 75

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STATEMENT IX. **Trust Funds.** DETAILS 404.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward, . . .		$11,849 64	$61,193 75
Clothes Presses, ...	160 23		
Steam Fittings, ...	119 06		
Stationery, ...	80 35		
Postage, ...	78 42		
Plumbing, ...	77 36		
Apparatus, ...	71 37		
Travel, ...	70 33		
Stuffed Birds, ...	62 25		
Trees, ...	60 15		
Picture Frames, ...	55 25		
Concrete Flooring, ...	55 06		
Fertilizer, ...	49 00		
Telephone, ...	46 76		
Water Rates, ...	44 72		
Repairing Pianos, ...	44 25		
Oil, ...	43 60		
Microscope, ...	38 75		
Washing Towels, ...	35 00		
Diplomas, ...	31 42		
Clock and Cleaning, ...	31 25		
Advertising, ...	31 01		
Toilet Paper, ...	22 50		
Binding Books, ...	19 25		
Oil Stove, etc, ...	12 75		
Fireman's Services, ...	12 50		
Dusters, etc., ...	12 00		
Hose, ...	12 00		
		6,899 62	
			18,749 26
Total Expenses State Normal School Paid from Fund, ...		. . .	$79,943 01

TEACHERS' INSTITUTES.

[Pub. Stat., Chap. 42; Acts 1895, Chap. 41.]

Expense of Institute, —	
At Laurel Park, ...	$261 80
Natick, ...	121 80
Fall River, ...	104 06
Foxborough, ...	100 09
Fitchburg, ...	99 95
Gardner, ...	96 61
Braintree, ...	86 38
Beverly, ...	85 75
Chicopee, ...	84 42
Westfield, ...	77 86
Haverhill, ...	71 21
Blackstone, ...	70 06
Amount carried forward, . . .	$1,259 99

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STATEMENT IX. Trust Funds. DETAILS 404.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

Amount brought forward,	$1,259 99	
At Orange,	64 99	
Hanover,	47 64	
Ware,	44 12	
Georgetown,	36 87	
Williamstown,	15 00	
Otis,	10 00	
Blackstone,	5 00	
Stationery,	74 25	
Printing,	54 85	
Expressage,	7 10	
		$1,619 81

COUNTY TEACHERS' ASSOCIATIONS.

[Pub. Stat., Chap. 42; Acts 1895, Chap. 41.]

Berkshire County,	$25 00	
Bristol County, 1894,	25 00	
Essex County, 1894,	25 00	
Essex County,	25 00	
Franklin County, 1894,	25 00	
Hampden County,	25 00	
Hampshire County,	25 00	
Middlesex County,	25 00	
Norfolk County, 1894,	25 00	
Plymouth County,	25 00	
Worcester County,	25 00	
		$275 00

MASSACHUSETTS TEACHERS' ASSOCIATION.

[Pub. Stat., Chap 42; Acts 1895, Chap. 41.]

Printing,	$25 00	
Charts,	2 00	
		$27 00

APPORTIONMENT OF INCOME OF MASSACHUSETTS SCHOOL FUND, 1895.

[*To be paid in 1896.*]

[Pub. Stat., Chap. 43; Acts 1893, Chap. 272.]

Abington,	$219 20	Agawam,	$235 35
Acton,	235 35	Alford,	300 00
Acushnet,	335 35	Ashburnham,	235 35

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STATEMENT IX. Trust Funds. DETAILS 404.

APPORTIONMENT OF INCOME — *Continued.*

Ashby,	$135 35	Cummington,	$350 00
Ashfield,	435 35	Dalton,	275 60
Ashland,	235 35	Dana,	435 35
Auburn,	369 19	Dartmouth,	185 35
Avon,	335 35	Deerfield,	269 20
Ayer,	269 20	Dennis,	325 60
Barre,	235 35	Dighton,	369 20
Becket,	412 80	Douglas,	325 60
Bedford,	200 00	Dover,	425 60
Belchertown,	369 20	Dracut,	235 35
Bellingham,	425 60	Dudley,	269 20
Berkley,	525 60	Dunstable,	300 00
Berlin,	469 19	Duxbury,	212 80
Bernardston,	525 60	East Bridgewater,	269 20
Billerica,	269 20	East Longmeadow,	425 60
Blackstone,	185 35	Eastham,	469 20
Blandford,	469 19	Easthampton,	219 20
Bolton,	525 60	Edgartown,	335 35
Bourne,	269 19	Egremont,	435 35
Boxborough,	469 20	Enfield,	369 20
Boxford,	369 19	Erving,	462 80
Boylston,	312 80	Essex,	335 35
Bradford,	219 19	Fairhaven,	269 20
Brewster,	369 19	Florida,	519 20
Bridgewater,	219 19	Foxborough,	269 20
Brimfield,	412 80	Franklin,	185 35
Brookfield,	269 19	Freetown,	369 20
Buckland,	369 19	Gay Head,	435 35
Burlington,	335 35	Georgetown,	369 20
Carlisle,	435 35	Gill,	469 20
Carver,	335 35	Goshen,	300 00
Charlemont,	519 19	Gosnold,	300 00
Charlton,	369 19	Grafton,	219 20
Chatham,	369 19	Granby,	469 20
Chelmsford,	325 60	Granville,	519 20
Cheshire,	369 20	Greenwich,	300 00
Chester,	335 35	Groton,	219 20
Chesterfield,	412 80	Groveland,	425 60
Chilmark,	300 00	Hadley,	335 35
Clarksburg,	485 35	Halifax,	469 20
Colrain,	425 60	Hamilton,	235 35
Conway,	335 35	Hampden,	435 35
Cottage City,	100 00	Hancock,	435 35

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STATEMENT IX. Trust Funds. DETAILS 404.

APPORTIONMENT OF INCOME — *Continued.*

Hanover,	$235 35	Middlefield,	$469 20
Hanson,	335 35	Middleton,	312 80
Hardwick,	269 20	Millbury,	185 35
Harvard,	369 20	Millis,	335 35
Harwich,	269 20	Monroe,	412 80
Hatfield,	312 80	Monson,	269 20
Hawley,	519 20	Monterey,	435 35
Heath,	485 35	Montgomery,	469 20
Hinsdale,	425 60	Mt. Washington,	300 00
Holbrook,	269 20	Needham,	185 35
Holden,	325 60	New Ashford,	300 00
Holland,	350 00	New Braintree,	469 20
Holliston,	235 35	New Marlborough,	312 80
Hopedale,	269 20	New Salem,	469 20
Hopkinton,	185 35	Newbury,	335 35
Hubbardston,	335 35	Norfolk,	369 20
Hudson,	185 35	North Andover,	219 20
Hull,	50 00	North Brookfield,	235 35
Huntington,	335 35	North Reading,	335 35
Ipswich,	185 35	Northborough,	235 35
Kingston,	269 20	Northbridge,	275 60
Lakeville,	369 20	Northfield,	335 35
Lanesborough,	335 35	Norton,	335 35
Lee,	269 20	Norwell,	369 20
Leicester,	185 35	Norwood,	219 20
Leverett,	412 80	Oakham,	435 35
Leyden,	300 00	Orange,	185 35
Lincoln,	162 80	Orleans,	335 35
Littleton,	369 20	Otis,	469 20
Longmeadow,	525 60	Oxford,	269 20
Ludlow,	325 60	Palmer,	219 20
Lunenburg,	312 80	Paxton,	412 80
Lynnfield,	312 80	Pelham,	300 00
Mansfield,	269 20	Pembroke,	335 35
Marion,	335 35	Pepperell,	325 60
Marshfield,	212 80	Peru,	300 00
Mashpee,	469 20	Petersham,	369 20
Mattapoisett,	235 35	Phillipston,	435 35
Maynard,	185 35	Plainfield,	412 80
Medfield,	269 20	Plympton,	412 80
Medway,	235 35	Prescott,	300 00
Mendon,	369 20	Princeton,	335 35
Merrimac,	269 20	Provincetown,	185 35

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APPORTIONMENT OF INCOME — *Concluded.*

Randolph,	$269 20	Tolland,	$485 35
Raynham,	369 20	Topsfield,	312 80
Rehoboth,	369 20	Townsend,	235 35
Richmond,	469 20	Truro,	469 20
Rochester,	335 35	Tyngsborough,	412 80
Rockland,	219 20	Tyringham,	469 20
Rockport,	162 80	Upton,	369 20
Rowe,	435 35	Uxbridge,	219 20
Rowley,	335 35	Wales,	469 20
Royalston,	425 60	Walpole,	219 20
Russell,	369 20	Wareham,	235 35
Rutland,	200 00	Warren,	219 20
Salisbury,	369 20	Warwick,	300 00
Sandisfield,	435 35	Washington,	469 20
Sandwich,	425 60	Wayland,	269 20
Saugus,	162 80	Wellfleet,	425 60
Savoy,	462 80	Wendell,	350 00
Scituate,	185 35	Wenham,	312 80
Seekonk,	335 35	West Boylston,	269 20
Sharon,	235 35	West Bridgewater,	369 20
Sheffield,	369 20	West Brookfield,	335 35
Shelburne,	369 20	West Newbury,	369 20
Sherborn,	335 35	West Stockbridge,	525 60
Shirley,	369 20	West Tisbury,	469 20
Shrewsbury,	235 35	Westborough,	162 80
Shutesbury,	462 80	Westford,	269 20
Somerset,	269 20	Westhampton,	469 20
South Hadley,	325 60	Westminster,	369 20
Southampton,	435 35	Weston,	219 20
Southborough,	269 20	Westport,	235 35
Southwick,	335 35	Whately,	469 20
Sterling,	425 60	Wilbraham,	425 60
Stockbridge,	185 35	Williamsburg,	369 20
Stoughton,	162 80	Williamstown,	185 35
Stow,	335 35	Wilmington,	369 20
Sturbridge,	369 20	Winchendon,	50 00
Sudbury,	269 20	Windsor,	300 00
Sunderland,	469 20	Worthington,	412 80
Sutton,	269 20	Wrentham,	325 60
Swanzey,	369 20	Yarmouth,	235 35
Templeton,	235 35		
Tewksbury,	69 20	Total,	$86,364 82
Tisbury,	200 00		

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DETAILS No. 405.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, Chap. 215.]

No Transactions of the Fund, 1895.		
INCOME OF THE FUND, 1895.		
RECEIPTS.		
Income from Investment, ...	$35 00	
Cash on hand Jan. 1, 1895, ...	52 68	
Total Receipts, ...	. . .	$87 68
PAYMENTS.		
Luan L. Brackett, Supt., ...	. . .	$71 64
Cash on hand Jan. 1, 1896, ...	. . .	16 04
Total Payments, ...	. . .	$87 68
PRESENT INVESTMENT.		
City of Boston Bond, ...	. . .	$1,000 00

DETAILS No. 406.

TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.

[Acts 1868, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1895.		
No Receipts.		
Cash on hand Jan. 1, 1895, ...	. . .	$75 35
No Payments.		
Cash on hand Jan. 1, 1896, ...	. . .	$75 35
INCOME OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments, ...	. . .	$5,690 29
Cash on hand Jan. 1, 1895, ...	. . .	2,098 45
Total Receipts, ...	. . .	$7,788 74

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STATEMENT IX. Trust Funds. DETAILS 407.

TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT — *Concluded.*

PAYMENTS.		
Massachusetts Agricultural College,		$3,782 16
Massachusetts Institute Technology,		1,891 08
Total Payments,		$5,673 24
Cash on hand Jan. 1, 1896,		2,115 50
		$7,788 74
PRESENT INVESTMENTS.		
City of Boston Bonds,	$2,000 00	
of Taunton Bonds,	16,000 00	
Town of Chester Note,	500 00	
of Clinton Notes,	1,000 00	
of Concord Notes,	45,000 00	
of Holbrook Bonds,	15,000 00	
of Mansfield Bonds,	13,000 00	
of Natick Bonds,	20,000 00	
of Reading Bonds,	15,000 00	
of Saugus Bonds,	5,000 00	
of Westborough Notes,	4,000 00	
of Winchester Note,	5,000 00	
		$141,500 00
Cash on hand Jan. 1, 1896,		75 35
Total Fund,		$141,575 35

DETAILS No. 407.

TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1895.		
No Transactions.		
INCOME OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,		$10,950 00
PAYMENTS.		
Massachusetts Agricultural College,		$7,300 00
Massachusetts Institute Technology,		3,650 00
		$10,950 00
PRESENT INVESTMENTS.		
Boston & Albany Railroad Bonds,		$219,000 00

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STATEMENT IX. Trust Funds. DETAILS 408 AND 409.

DETAILS No. 408.

TODD NORMAL SCHOOL FUND.

[Acts 1850, Chap. 63.]

TRANSACTIONS OF THE FUND, 1895.		
No Transactions.		
INCOME OF THE FUND.		
RECEIPTS.		
Income from Investments, ...	. . . .	$457 62
PAYMENTS.		
C. B. Tillinghast, Treasurer Board of Education, ...	. . . .	$457 62
PRESENT INVESTMENTS.		
Town of Braintree Note, ...	$3,100 00	
of Swampscott Notes, . . .	9,000 00	
Total Fund, ...		$12,100 00

DETAILS No. 409.

ABOLITION OF GRADE CROSSINGS LOAN FUND.

[Acts 1890, Chap. 428; 1893, Chap. 424; 1894, Chaps. 216, 467 and 545.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Cash from Sales of Bonds.	$850,000 00	
Over-payment to Greenfield, . . .	1,237 36	
City of Boston, ...	22,590 99	
of Brockton, ...	7,055 00	
of Chelsea, ...	4,973 08	
of Springfield, ...	575 00	
Town of Attleborough, ...	983 13	
of Dedham, ...	565 02	
of East Bridgewater, ...	421 24	
of Millbury, ...	483 26	
of Natick, ...	635 58	
of Palmer, ...	1,002 00	
of Templeton, ...	523 78	
of Uxbridge, ...	489 44	
of Warren, ...	353 23	
of Wilbraham, ...	389 00	
Total Receipts, ...	. . .	$892,277 11
Cash on hand Jan. 1, 1895, ...	. . .	191,222 16
		$1,083,499 27

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ABOLITION OF GRADE CROSSINGS LOAN FUND — *Continued.*

PAYMENTS.		
Paid Boston and Albany Railroad, for crossings at Richmond,	$946 55	
Paid City of Springfield, Armory Street,	962 50	
Town of Brookfield, Dunn Brook, Mechanic and Water Street Crossings,	3,155 10	
of Brookline, St. Mary Street,	7,644 06	
of Monson, Silver Street and Hasting's Crossing,	587 50	
of Wilbraham, Butler's Crossing,	87 50	
Paid Boston and Maine Railroad, for crossing at Chelsea,	82,884 74	
Fitchburg Railroad, —		
Paid City of Fitchburg, River and West Streets,	20,312 00	
Paid Town of Templeton, North Main Street,	7,332 88	
Paid New York, New Haven and Hartford Railroad, for crossing at, — Millbury, Elm Street and Fort Laverty Road,	5,074 30	
Paid Old Colony Railroad, for crossings at, — Attleborough, South Main Street,	3,962 58	
Boston, Codman Street,	11,172 99	
Boston, Tremont Street,	494,574 77	
Brockton,	217,321 40	
East Bridgewater, Siddall Crossing,	5,235 28	
South Boston, West Fourth Street,	24,656 36	
Uxbridge, Mendon Street,	8,565 18	
Paid City of Boston, West Fourth Street, South Boston,	6,928 72	
Paid Town of East Bridgewater, Siddall Crossing,	662 08	
Interest on Deposits over-investment,	225 61	
Interest on Loan collected of West Brookfield,	1 21	
Total Payments,	. . .	$902,293 31
Cash on hand Jan. 1, 1896,	. . .	181,205 96
		$1,083,499 27

INCOME OF THE FUND, 1895.		
RECEIPTS.		
Interest on Deposits,	$4,819 22	
Sinking Fund, over-invested,	11 41	
		$4,830 63

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STATEMENT IX. Trust Funds. DETAILS 410.

ABOLITION OF GRADE CROSSINGS LOAN FUND — *Concluded.*

PAYMENTS.		
Income of the Sinking Fund, ...	. . . .	$4,306 35
Interest on Deposits, over-invested, . .	. . . .	524 28
		$4,830 63
PRESENT INVESTMENTS.		
Cash on hand Jan. 1, 1896, ...	. . . .	$181,205 96
PREMIUM ON ABOLITION GRADE CROSSINGS LOAN FUND.		
RECEIPTS		
Received Premium on Bonds Sold, . .	. . . .	$437 50
PAYMENTS.		
Paid Sinking Fund, ...	. . . .	$437 50

DETAILS No. 410.

ARMORY LOAN FUND.

[Acts 1893, Chap. 384; 1893, Chap. 367; 1894, Chap. 211.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Cash from sale of Bonds, ...	$25,000 00	
Amount unpaid on Warrant 538, . .	25 00	
Total Receipts, ...	. . . .	$25,025 00
Cash on hand Jan. 1, 1895, ...	. . . .	103,062 77
		$128,087 77
PAYMENTS.		
John W. Leighton, Salary, ...	$2,500 00	
Auditing Books, ...	75 00	
Printing, ...	4 60	
		$2,579 60
FALL RIVER ARMORY.		
Sarah S. Brayton, Land, ...	$20,000 00	
J. Marion Brightman, Land, ...	8,000 00	
Abby M. F. and Julia W. French, Land, .	7,000 00	
John W. Leighton, Travel, ...	121 37	
Amounts carried forward, ...	$35,121 37	$2,579 60

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STATEMENT IX. Trust Funds. DETAILS 411.

ARMORY LOAN FUND — *Concluded.*

Amounts brought forward, . . .	$35,121 37	$2,579 60
Photographs, ...	18 00	
William A. Sargent, Services, . . .	30 00	
		35,169 37
LYNN ARMORY.		
Lockers, ...	. . .	711 23
SPRINGFIELD ARMORY.		
Abstract of Title, ...	$25 00	
Carpets and Rugs, ...	1,063 50	
John Farquhar's Sons, ...	4,880 00	
Furniture, ...	36 50	
Charles Hall, Fixtures, ...	997 50	
F. R. Hawkins, ...	6,275 00	
Henry S. Lee and Charles H. Barrows, Executors, for Land, ...	12,000 00	
Insurance, ...	50 00	
John W. Leighton, Travel, ...	89 50	
Morrissey and Shea, ...	60,940 32	
Lewis F. Perry and Whitney, ...	1,560 00	
Wait and Cutter, ...	1,000 00	
		88,917 32
Total Payments, ...	. . .	$127,377 52
Cash on hand Jan. 1, 1896, ...	. . .	710 25
		$128,087 77
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896, ...	. . .	$710 25

DETAILS No. 411.

BARING BROTHERS AND COMPANY, LIMITED.

RECEIPTS.		
Baring Brothers and Company, . . .	$1,683,809 00	
Kidder, Peabody and Company, . . .	129,448 90	
Interest on Deposits, 1893, ...	259 08	
Interest on Deposits, 1894, ...	112 87	
Error July 1, 1893, Commissions, . .	122 27	
Error Jan. 1, 1894, Commissions, . .	59 00	
		$1,813,810 62
Cash on hand Jan. 1, 1895, ...	. . .	2,831 10
		$1,816,641 72

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STATEMENT IX. Trust Funds. DETAILS 412.

BARING BROTHERS AND COMPANY, LIMITED — *Concluded.*

PAYMENTS.		
Bonds and Interest paid by them,		$1,750,699 16
Cash on hand Jan. 1, 1896,		65,942 56
		$1,816,641 72

DETAILS No. 412.

BOARD OF REGISTRATION IN DENTISTRY FUND.

[Acts 1887, Chap. 187.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Fees from E. V. McLeod, Secretary,	$1,070 00	
Cash on hand Jan. 1, 1895,	380 69	
		$1,450 69
PAYMENTS.		
E. V. McLeod, Services,	$165 00	
Expenses,	203 38	
		$368 38
J. Searle Hurlburt, Services,	$85 00	
Expenses,	72 00	
		157 00
John F. Dowsley, Services,	$105 00	
Expenses,	22 25	
		127 25
Thomas J. Barrett, Services,	$65 00	
Expenses,	62 00	
		127 00
G. E. Mitchell, Services,	$85 00	
Expenses,	37 50	
		122 50
Printing, Postage, etc.,		222 67
Clerical Services,		72 90
Total Payments,		$1,197 70
Cash on hand Jan. 1, 1896,		252 99
		$1,450 69
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896,		$252 99

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DETAILS No. 413.

BOARD OF REGISTRATION IN MEDICINE FUND.

[Acts 1894, Chap. 458]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Fees from Edward J. Forster, Secretary,	$3,254 00	
Fees from Edwin B. Harvey, Secretary,	2,520 00	
Cash on hand Jan. 1, 1895,	750 90	
		$6,524 90
PAYMENTS.		
Edward J. Forster, Secretary,	$1,255 32	
Edwin B. Harvey, Secretary,	899 76	
A. C. Walker,	292 84	
A. L. Chase,	211 36	
W. P. Bowers,	209 99	
C. E. Miles,	181 56	
W. C Cutler,	119 70	
D B. Whittier,	118 15	
S. H. Calderwood,	55 30	
Printing,	250 91	
John E. Campbell, Services,	246 90	
Investigations,	175 00	
Postage,	145 35	
James E. Gray, Services,	102 00	
Copying,	51 00	
Stationery,	23 90	
Annie B. Longley, Services,	20 80	
Books and Binding,	14 75	
Rubber Stamps,	14 25	
Oak Case,	10 65	
Room for Meeting,	10 00	
Messenger and Express,	7 50	
Directory,	5 50	
Hand Stamps,	2 75	
Cards and Rack,	2 63	
Carriage Hire,	50	
Total Payments,	. . .	$4,428 37
Cash on hand Jan. 1, 1896,	. . .	2,096 53
		$6,524 90
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896,	. . .	$2,096 53

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DETAILS No. 414.

BOARD OF REGISTRATION IN PHARMACY FUND.

[Acts 1885, Chap. 313.]

TRANSACTIONS OF THE FUND, 1895.		
Fees from F. H. Butler, Secretary,	$1,664 00	
Cash on hand Jan. 1, 1895,	302 40	
		$1,966 40
PAYMENTS.		
F. H. Butler, Secretary,	$659 05	
John A. Rice,	377 83	
John Larrabee,	220 71	
H. M. Whitney,	195 85	
A. K. Tilden,	135 90	
Postage,	64 00	
Certificates,	45 00	
Stationery,	23 25	
Clerical Assistance,	20 00	
Printing,	19 21	
Total Payments,		$1,760 80
Cash on hand Jan. 1, 1896,		205 60
		$1,966 40
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896,		$205 60

DETAILS No. 415.

COMMONWEALTH'S FLATS IMPROVEMENT FUND.

[Res. 1881, Chap. 71; Acts 1875, Chap. 239; 1878, Chap. 237; 1884, Chap. 314; 1889, Chap. 93.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments,	$2,931 10	
Amount of Appropriation from Treasury,	30,000 00	
Terence Cavanagh, Rent,	30 00	
Commercial Cable Company, Rent,	10 00	
Peter McConarton, Rent,	60 00	
Annie M. Oakes, Rent,	20 25	
Rent of Land,	38 00	
P. O'Riorden, Rent,	150 00	
Walworth Manufacturing Co.,	1,093 20	
Total Receipts,		$34,332 55
Cash on hand Jan. 1, 1895,		89,654 85
		$123,987 40

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COMMONWEALTH'S FLATS IMPROVEMENT FUND — *Concluded.*

PAYMENTS.			
New England Dredging Company,		$62,463 40	
Perkins and White,		23,443 56	
Eastern Dredging Company,		3,844 09	
Frank W. Hodgdon, Services,	$2,750 00		
Expenses,	210 14		
		2,960 14	
Samuel A Warren,		1,080 00	
L. H. Bateman,		1,004 50	
John King,		720 00	
Martin Green,		626 00	
Rogers Brothers, Lumber,		170 78	
J. R. Burke,		67 50	
Commercial Tow Boat Company,		45 00	
Advertising,		12 50	
Winslow Adlington,		7 50	
Total Payments,			$96,444 97
Cash on hand Jan. 1, 1896,			27,542 43
			$123,987 40
PRESENT INVESTMENT.			
Cash on hand Jan. 1, 1896,			$27,542 43

DETAILS No. 416.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.

[Acts 1895, Chap. 503]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Cash for Bonds sold,	$150,000 00	
of Prison and Hospital Loan Sinking Fund, for Bond,	10,000 00	
Total Receipts,		$160,000 00
PAYMENTS.		
J. C. Hammond,	$33 95	
W. T. Carolin,	20 51	
Alfred Worcester,	14 32	
F. B. Percy,	13 40	
Furniture,	539 00	
Stationery,	148 34	
Clerical Assistance,	30 00	
Amount carried forward,	$799 52	

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STATEMENT IX. Trust Funds. DETAILS 416.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND — *Concluded.*

Amount brought forward,	$799 52	
Printing,	17 50	
Rug,	17 00	
Typewriting,	17 00	
Carpenter Work,	12 07	
Map,	8 00	
Tumblers and Jug,	1 88	
Prison and Hospital Loan Sinking Fund,	10,000 00	
Total Payments,		$10,372 97
Cash on hand Jan. 1, 1896,		149,127 03
		$160,000 00
INCOME OF THE FUND, 1895.		
RECEIPTS.		
Interest on Deposits,	$117 49	
Premium and Interest on Bonds,	79 80	
		$197 29
PAYMENTS.		
Income Prison and Hospital Loan Sinking Fund,		$157 39
Prison and Hospital Loan Sinking Fund,		39 90
		$197 29
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896,		$149,127 03
PREMIUM ON MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.		
RECEIPTS.		
Premium on Bonds sold,	$720 00	
Income Prison and Hospital Loan Sinking Fund,	346 50	
		$1,066 50
PAYMENTS.		
Income Prison and Hospital Loan Sinking Fund,		$720 00
American Bank Note Company,		346 50
		$1,066 50

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DETAILS No. 417.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.

[Acts 1895, Chap. 483.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Of Blake Brothers and Co., for Bonds sold,	$150,000 00	
Of Prison and Hospital Loan Sinking Fund, for Bond,	10,000 00	
Total Receipts,		$160,000 00
PAYMENTS.		
Owen Copp, Superintendent,	$625 00	
Assistants,	2,093 90	
Blacksmithing,	29 55	
Coal,	44 17	
Corn, Meal and Oats,	122 65	
Express,	1 80	
Fish,	8 08	
Freight,	25	
Fruit,	1 90	
Groceries,	69 93	
Hardware,	7 99	
Labor,	148 07	
Meat,	137 90	
Newspapers,	2 57	
Oil,	15 00	
Pasturing Cattle,	42 97	
Postage,	3 50	
Stationery,	17 40	
Telephone,	38 33	
Travel and Board,	276 74	
Trustees' Travel,	149 02	
Vegetables,	1 89	
Veterinary's Services,	5 00	
Watch-Clock Dials,	1 80	
Total Payments,		$3,845 41
Cash on hand Jan. 1, 1896,		156,154 59
		$160,000 00
INCOME OF THE FUND, 1895.		
RECEIPTS.		
Interest on Deposits,	$118 25	
Income Prison and Hospital Loan Sinking Fund,	39 90	
		$158 15

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STATEMENT IX. Trust Funds. DETAILS 418.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND — *Concluded.*

PAYMENTS		
Income Prison and Hospital Loan Sinking Fund, ...	. . .	$158 15
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896, ...	. . .	$156,154 59
PREMIUM ON MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.		
RECEIPTS.		
Premiums on Bonds sold, ...	$750 00	
Income Prison and Hospital Loan Sinking Fund, ...	346 50	
		$1,096 50
PAYMENTS.		
Income Prison and Hospital Loan Sinking Fund, ...	. . .	$750 00
American Bank Note Company,. . .	. . .	346 50
		$1,096 50

DETAILS No. 418.

MASSACHUSETTS VOLUNTEERS FUND.

[Acts 1894, Chap. 67.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Income from Investments, ...	$1,654 18	
Cash on hand Jan. 1, 1895, ...	1,854 03	
		$3,508 21
NO PAYMENTS.		
Cash on hand Jan. 1, 1896, . . .	. . .	$3,508 21
INCOME MASSACHUSETTS VOLUNTEERS FUND.		
RECEIPTS.		
Interest on Investments, ...	. . .	$1,654 18
PAYMENTS.		
Massachusetts Volunteers Fund, . .	. . .	$1,654 18

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MASSACHUSETTS VOLUNTEER FUND — *Concluded.*

PRESENT INVESTMENTS.		
City of Fall River Bonds,		$40,000 00
Cash on hand Jan. 1, 1896,		3,508 21
Total Fund,		$43,508 21

DETAILS No. 419.

MEDFIELD INSANE ASYLUM LOAN FUND.

[Acts 1894, Chaps. 391, 465 and 526; 1895, Chap. 399]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Received of Blake Brothers and Co., for Bonds sold,	$300,000 00	
Cash on hand Jan. 1, 1895,	298,224 48	
		$598,224 48
PAYMENTS.		
F. L. White & Co, Buildings A,	$7,452 56	
F. L. White & Co., Buildings B,	31,783 40	
F. L. White & Co., Chapel and Stable,	425 00	
F. S. Robbins, Buildings C,	30,552 62	
F. S. Robbins, Buildings D,	17,264 01	
F. S. Robbins, Buildings E, F and L,	20,146 40	
F. S Robbins, Buildings E E, F F and L L.,	43,425 11	
L. T. Houghton, Buildings G, H, I and J,	16,715 28	
Andrew Carberry, Sewers,	28,996 16	
Gennaro, Long and Little, Grading,	25,199 28	
A. B. Franklin, Heating and Ventilating,	22,605 53	
General Electric Company,	5,842 50	
E. Worthington, Jr., Civil Engineer,	4,137 35	
W. P Wentworth, Architect,	4,000 00	
Wallburg and Sherry,	2,870 03	
Burditt and Williams, Hardware,	2.130 03	
Simpson Brothers,	1,359 00	
Bailey Oven Company,	1,275 01	
Charles E. Hall and Company,	916 00	
Smith Heating and Ventilating Co.,	800 00	
David McIntosh,	508 80	
Rawson and Morrison,	515 00	
S. Homer Woodbridge, Services,	339 80	
Craig and Conley, Services,	225 00	
P. Tierney, Services,	100 00	
A E. Read, Engineer,	921 84	
Norman W. Clark, Superintendent,	1,415 90	
Amount carried forward,	$271,921 61	

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STATEMENT IX. Trust Funds. DETAILS 419.

MEDFIELD INSANE ASYLUM LOAN FUND — *Continued.*

Amount brought forward,	$271,921 61	
Advertising,	121 84	
Asbestos Cement,	6 25	
Ash-barrels,	5 50	
Brooms, etc.,	33 33	
Coal,	4,561 25	
E. H. Ellis, Services as Police,	162 00	
Express,	2 40	
Fire Brick, etc.,	30 25	
Flue Scraper,	4 50	
Freight,	1,035 31	
Hay and Grain,	150 66	
Labor,	2,768 41	
Ladders,	8 68	
Lead,	6 84	
Lubricators,	25 00	
Lumber,	876 86	
Oil,	75 38	
Oil Cabinet,	46 75	
Packing,	26 69	
Paint,	11 50	
Piping,	155 11	
Rope and Block,	5 40	
Rubber Hose,	7 00	
Scales,	49 00	
Slab,	17 50	
Sowing Rye and Grass,	160 65	
Steam Fittings,	49 98	
Teaming Coal,	564 90	
Wrench,	9 00	
Income, over-investment,	1,513 26	
City of Lowell Notes,	75,000 00	
Total payments,		$359,412 81
Cash on hand Jan. 1, 1896,		238,811 67
		$598,224 48

PRESENT INVESTMENTS.

City of Lowell Notes,		$75,000 00
Cash on hand Jan. 1, 1896,		238,811 67
Total Fund,		$313,811 67

RECAPITULATION.

EXPENSES.

1896.		
Appropriation,	$30,000 00	
Expended,		$22,679 16
Amount carried forward,		$22,679 16

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MEDFIELD INSANE ASYLUM LOAN FUND — *Concluded.*

Amount brought forward,		$22,679 16		
1892.				
Appropriation,	8,000 00			
Expended, ...		8,398 12		
1893.				
Appropriation,	10,500 00			
Loan, . .	500,000 00			
Expended, ...		89,752 85		
1894.				
Appropriation,	9,000 00			
Loan, . .	200,000 00			
Expended, ...		317,908 17		
1895.				
Appropriation,	9,525 00			
Loan, . .	300,000 00			
Expended, ...		359,412 81		
Total, .	$1,067,025 00	$798,151 11		
PREMIUM ON MEDFIELD INSANE ASYLUM LOAN FUND.				
RECEIPTS.				
Premiums on Bonds sold, ...			. . .	$23,640 00
PAYMENTS.				
Medfield Insane Asylum Sinking Fund, .			. . .	$23,640 00

DETAILS No. 420.

METROPOLITAN PARKS LOAN FUND.

[Acts 1894, Chaps. 407 and 509.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Metropolitan Park Loan Bonds, . . .	$200,000 00	
H. S. Carruth, Secretary, Rents, etc., . .	1,891 85	
Total Receipts, ...	. . .	$201,891 85
Cash on hand Jan. 1, 1895, ...	. . .	657,101 97
		$858,993 82

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Continued.*

PAYMENTS.		
For transposition of Warrant 515 of 1894 to Metropolitan Park Commissioners' Expenses,		$101 73
Secretary,—		
H. S. Carruth, Salary,	$333 34	
EXPENSES.		
Mary B. Habberly, Services,	50 00	
Books,	20 00	
Hardware,	87	
Heliotype Views,	521 50	
Maps,	398 60	
Photogravure Plates and Printing,	516 12	
Rent of Rooms, 59 and 114 Ames Building,	258 34	
Stakes,	10 35	
Stenographer,	492 40	
Travel,	12 00	
Charles W. Clifford, Services,	1,000 00	
Expenses,	151 25	
Hiram P. Harriman, Services,	1,000 00	
Expenses,	79 00	
Balch and Rackemann, Services,	8,539 51	
Olmsted, Olmsted and Eliot, Services,	766 92	
John Woodbury, Assistant Secretary,	364 58	
		14,514 78
Badges,	$15 00	
Cleaning Transit,	5 10	
Cloth,	19 35	
Electric Light,	3 10	
Expressage,	4 75	
Furniture,	224 00	
Hardware,	63 26	
Instruments,	20 00	
Janitor,	35 00	
Labor,	6,315 91	
Lumber,	20 18	
Metropolitan District Map,	200 00	
Papering Walls,	26 50	
Planimeter,	32 00	
Plate and Printing,	73 50	
Plumb Bobs and Lines,	5 70	
Poles, etc.,	7 60	
Railroad Fares,	26 25	
Rent of Office, 13 Exchange Place,	112 50	
Rods,	30 00	
Stakes,	84 10	
Stationery,	114 55	
Stoves and Fittings,	32 00	
Towel Supply,	4 30	
Transits, etc.,	621 00	
Amounts carried forward,	$8,095 65	$14,616 51

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,		$8,095 65	$14,616 51
Travel,		142 55	
Window Shades,		12 15	
Balch & Rackemann, Services,		2,773 94	
Chas. C. Hutchinson, Services,		161 00	
Wm. J. Pierce, Services,		123 41	
John Woodbury, Assistant Secretary,		395 83	
			11,704 53
BEAVER BROOK RESERVATION.			
Axes,	$1 70		
Building Dams,	471 09		
Clay,	6 75		
Force Pumps,	12 82		
Hardware,	4 23		
Labor,	1,578 63		
Lumber,	170 69		
Oil,	7 75		
Pointing Wall,	372 86		
Sharpening Tools,	9 20		
Stove,	7 00		
Teaming,	1 00		
Use of Sled,	5 00		
Balch & Rackemann, Services,	460 55		
B. F. Flinn, Services,	17 50		
Olmsted, Olmsted & Eliot, Services,	130 76		
William T. Pierce, Services,	50		
H. Scott Tuttle, Contract,	750 00		
A. Ward Lamson, Land in Waltham and Belmont,	5,473 12		
A. Ward Lamson, Trustee, Land in Waltham and Belmont,	4,779 58		
Catherine A. Lamson, Land in Waltham and Belmont,	5,473 13		
Sarah A. Morse, Land in Waltham,	2,000 00		
		$21,733 86	
BLUE HILLS RESERVATION.			
Bath Houses at Houghton's Pond,	$328 46		
Building Fence,	98 53		
Carriage Hire,	81 25		
Dynamite and Fuse,	152 65		
Hardware,	240 70		
Fence,	198 45		
Grass Seed,	15 60		
Hire of Horses and Carts,	4,467 35		
Labor,	34,083 26		
Lumber,	7 47		
Amounts carried forward,	$39,673 72	$21,733 86	$26,321 04

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward, .	$39,673 72	$21,733 86	$26,321 04
Oil, ...	$12 39		
Plough, ...	21 75		
Posts, ...	55 00		
Pumps and Hose, ...	120 26		
Repairing Plough, ...	1 50		
Sharpening Tools, ...	442 69		
Shoeing Horses, ...	5 50		
Standing Wood, ...	78 00		
Stoves and Pipes, ...	20 42		
Balch & Rackemann, Services, .	3,430 73		
Sylvester Baxter, ...	26 40		
French, Bryant & Taylor, Services, ...	10,041 34		
G. W. Morton, Services, . .	67 80		
Olmsted, Olmsted & Eliot, Services, ...	658 37		
Wm. T. Pierce, Services, . .	1 20		
H. T. Whitman, Services, . .	1,002 18		
"Adams Temple and School Fund Lands," in Quincy, .	5,000 00		
Isadore F. Baxter *et al.*, Land in Quincy, ...	3,535 00		
C. A. Belcher, Land in Braintree,	1,020 00		
Andreas Blume, Trustee, Land in Quincy, ...	246 75		
Hudson L. Bowley, Land in Quincy and Milton, . .	840 00		
Sarah D. and Josephine M. Breck, Land in Quincy and Milton, ...	505 31		
John Brown, Land in Quincy, .	350 00		
Tobias H. Burke, *et al.*, Land in Quincy, ...	3,850 00		
Edwin A. Capen, Land in Canton, ...	224 23		
Jos. R. Churchill, Trustee, Land in Milton, ...	1,250 00		
Lewis S. Conant, Land in Milton, ...	3,692 42		
Henry A. Cook, *et al.*, Land in Quincy, ...	247 50		
Wm. H. Corcoran, Land in Quincy, ...	100 00		
Alfred and Lemuel Crossman, Land in Milton, ...	680 00		
Nathan Crossman, Land in Milton, ...	200 00		
Edward Damon *et al.*, Land in Quincy, ...	24 00		
Amounts carried forward, .	$77,424 46	$21,733 86	$26,321 04

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$77,424 46	$21,733 86	$26,321 04
Edith H. Eustis, Land in Milton,	15,291 13		
John Fallon, Land in Quincy,	2,025 00		
J. P. Fenno, Land in Milton,	280 00		
Edward E. Floyd, Land in Milton,	4,100 00		
Hiram A. French, Land in Quincy,	1,062 50		
Samuel Gannet *et al.*, Trustees, Land in Milton,	50 00		
Wm. B. Glover *et al.*, Land in Quincy and Milton,	776 56		
Abijah W. Godard, Land in Quincy,	2,000 00		
Mary F. Hall, Land in Quincy,	450 00		
Arthur L. Hayden, Trustee, Land in Quincy,	141 75		
John T. Hayward *et al.*, Land in Quincy,	360 00		
Edward Hobart, Land in Quincy and Braintree,	233 33		
Darius A. Holbrook, Land in Quincy,	260 00		
Leander Hollis *et al.*, Land in Quincy,	120 00		
Annie S. Hollis and Rachel R. Hunt, Land in Braintree,	125 00		
Geo. V. Leverett, Executor, Land in Milton and Quincy,	2,500 00		
Peter and Jeannie McIntyre, Land in Milton,	650 00		
Harriet F. Miller *et als.*, Land in Milton,	3,000 00		
Mary E. Minchin, Land in Braintree,	25 00		
Paul J. Minchin, Land in Quincy,	300 00		
Sarah Ann Nightingale, Land in Quincy,	955 50		
Wm. O. Partridge, Land in Quincy and Milton,	1,160 00		
Laura G. Pierce, Land in Quincy,	260 00		
Melissa W. and Geo. F. Pierce, Land in Quincy,	453 13		
Rufus Pierce, Land in Quincy,	2,000 00		
Alexander Pope *et al.*, Land in Quincy,	267 81		
Quincy Quarry Company, Land in Quincy,	15,029 00		
John H. Reynolds, Land in Milton,	100 00		
Amounts carried forward,	$131,400 17	$21,733 86	$26,321 04

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$131,400 17	$21,733 86	$26,321 04
Annie F. Richards, Land in Milton,	200 00		
James W. Rideout *et al*, Land in Quincy,	112 50		
James W. Robertson, Land in Canton,	525 77		
Ebenezer P. Robinson, Land in Quincy,	607 25		
Clarence W. Rowley, Land in Quincy,	225 00		
Nathaniel M. Safford, Land in Braintree,	651 00		
Ida F. Shapleigh, Land in Milton,	602 00		
Alvah D. Snow, Land in Milton,	1,000 00		
Rebecca H. W. Snyder, Land in Milton,	4,500 00		
Sarah Speare, Land in Milton,	157 50		
A. K. Teele and R. C. Humphreys, Trustees, Land in Quincy and Milton,	1,275 00		
Isadora Thayer *et al.*, Land in Quincy and Braintree,	634 00		
Edwin V. Trask, Land in Quincy,	75 00		
Louis N. Tucker *et al.*, Land in Quincy,	319 98		
Mary W. and Andrew J. Vose, Land in Quincy,	200 63		
Edwin D. Wadsworth, Land in Quincy,	75 00		
Frank M. Wild, Land in Quincy,	480 00		
		143,040 80	
CHARLES RIVER RESERVATION.			
Labor,	$255 04		
Hardware,	3 87		
Hire of Horses,	13 50		
Signs and Posts,	55 50		
Stakes,	2 00		
Balch and Rackemann,	994 15		
Bradford Hamilton,	35 00		
L. Foster Morse *et al.*, Services,	2,300 00		
Olmsted, Olmsted and Eliot, Services,	739 17		
W. T. Pierce,	22 65		
John Woodbury,	328 63		
Amounts carried forward,	$4,749 51	$164,774 66	$26,321 04

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward, .	$4,749 51	$164,774 66	$26,321 04
George Curtis *et al.*, Trustees, Land in West Roxbury, . .	3,071 50		
Anastasia Kelly, Land in West Roxbury, ...	6,528 50		
		14,349 51	
HEMLOCK GORGE RESERVATION.			
Advertising, ...	$20 80		
Labor, ...	284 96		
Lettering Signs, ...	33 30		
Janitor, ...	12 75		
Stakes, ...	4 98		
Stationery, ...	33 10		
Balch and Rackemann, . .	350 62		
Olmsted, Olmsted and Eliot, .	39 40		
Wm. T. Pierce, ...	15 35		
John Woodbury, ...	140 11		
Adela M. Ellis, Land in Newton,	2,500 00		
Henry D. Pope, Trustee, Land in Wellesley, Needham and Newton, ...	11,000 00		
		14,435 37	
MIDDLESEX FELLS RESERVATION.			
Building Fence, ...	$32 29		
Cans, ...	69 60		
Carpenter Work, ...	103 50		
Coal, ...	49 60		
Dynamite, ...	290 10		
Expressage, ...	4 30		
Gravel, ...	124 78		
Hardware, ...	238 77		
Hire of Horses and Carts, . .	7,304 85		
Labor, ...	27,181 14		
Lumber, ...	3 57		
Oil, ...	15 02		
Pails, Rakes, etc., ...	54 41		
Plough, ...	21 50		
Sharpening Tools, ...	40 65		
Shoeing Horses, ...	4 00		
Stakes, ...	12 20		
Balch and Rackemann, . .	6,850 99		
Charles E. Dennett, . . .	12 00		
Charles Elliot, ...	153 59		
French, Bryant and Taylor, .	6,971 56		
Arad Gerry, ...	200 00		
Bradford Hamilton, . . .	115 00		
Hodges and Harrington, . .	30 00		
Amounts carried forward, .	$49,883 42	$193,559 54	$26,321 04

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$49,883 42	$193,559 54	$26,321 04
Olmsted, Olmsted and Eliot,	606 91		
Wm T. Pierce,	19 95		
Edgar J. Rich,	608 33		
A. F Sargent,	160 00		
John Woodbury,	312 50		
Simon Alexander, Land in Winchester,	43 00		
Mary A. B. Allen, Land in Winchester,	750 00		
Elizabeth K. Bacon, Land in Winchester,	1,250 00		
Artemas and Augustus Barrett, Land in Stoneham,	6,961 65		
James C. Blaine, Land in Stoneham,	10,000 00		
Charles O. Blomerth, Land in Malden and Medford,	1,000 00		
Elizabeth A. L. Botume, Land in Stoneham,	4,792 00		
J. Frank Botume, Land in Stoneham,	708 00		
Louisa S. Cabot, Land in Stoneham,	300 00		
Frank E. Chandler, Land in Malden and Medford,	35,000 00		
Frank Chisholm, Land in Winchester,	3,000 00		
Sarah G. Crafts, Land in Melrose and Stoneham,	900 00		
Lyman Dike, Land in Stoneham and Winchester,	7,430 00		
John Fallon, Land in Winchester,	1,388 75		
Thomas Fallon, Land in Melrose and Stoneham,	520 00		
Mary A. Forrest, Land in Melrose and Stoneham,	2,619 00		
James E. Freeman, Guardian, Land in Malden and Melrose,	600 00		
Arad Gerry, Land in Stoneham,	650 00		
Elbridge Gerry, Land in Stoneham,	300 00		
Levi Green, Land in Stoneham,	2,310 75		
George H. Hall, Land in Malden,	300 00		
John Larrabee, Land in Melrose,	10 00		
James H. Libby, Land in Melrose,	1,800 00		
Amounts carried forward,	$134,224 26	$193,559 54	$26,321 04

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$134,224 26	$193,559 54	$26,321 04
Allan L Lovejoy, Land in Melrose,	$400 00		
Arthur N. McGeoch, Land in Stoneham,	7,000 00		
Josiah Oakes *et al.*, Land in Melrose,	902 20		
Annie I. Riley, Land in Medford,	1,868 00		
Miner Robinson *at al.*, Land in Stoneham,	8,500 00		
Mary L. Russell, Land in Melrose,	2,700 00		
Ann M. Sanborn, Land in Winchester,	64 25		
George W. W. Saville, Land in Stoneham,	250 00		
A. Francis Shepardson, Land in Medford,	385 00		
Nathan Simons, Land in Winchester,	2,107 00		
Charles T. Symmes, Land in Medford and Winchester,	450 00		
Town of Stoneham, Land in Stoneham,	4,000 00		
Ida R. Tay, Land in Medford,	6,300 00		
Charles J. Teele, Land in Stoneham,	500 00		
Jeannie D. Tucker, Land in Malden and Medford,	875 00		
Esther M Upham, Land in Melrose,	513 00		
Mary O. Wall, Land in Winchester,	3,000 00		
Isaac Watts, Land in Malden,	400 00		
Louisa Weeks, Land in Stoneham,	34,360 00		
Ellen L. Wellington, Land in Medford,	5,000 00		
Frank J. Wills, Land in Winchester,	800 00		
		214,598 71	
REVERE BEACH RESERVATION.			
Labor,	$472 42		
Lumber,	37 03		
Photographs,	321 00		
Balch and Rackemann,	1,510 10		
Boston, Revere Beach & Lynn Railroad, Surveys,	1,202 42		
Amounts carried forward,	$3,542 97	$408,158 25	$26,321 04

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$3,542 97	$408,158 25	$26,321 04
B. F. Flinn,	$832 50		
Bradford Hamilton,	610 00		
Olmsted, Olmsted and Eliot,	1,559 42		
Wm. T. Pierce,	2 22		
Edgar J Rich,	150 00		
S. M. Tompson,	340 00		
George A. Torrey,	150 00		
E K. Turner,	240 00		
H. T. Whitman,	100 00		
LAND IN REVERE			
Ellen M. Abbott *et al.*,	$2,175 89		
Alexander D. Alix *et al.*,	1,095 04		
Sophronia Alix,	12 40		
W. G. Benedict,	2,250 10		
Emory W. Braman,	993 80		
Patrick Brodbine,	1,500 00		
James Campbell,	1,005 00		
Michael J Cannon,	1,090 70		
Joseph B. V. Coburn,	596 28		
Cora M. Crosby,	4,612 21		
Mary J. Dever,	1,128 03		
John Devine,	2,723 96		
George F. Emmons,	4,829 95		
Nellie A. Fisk,	2,909 50		
Lydia C. Farley.	1,012 33		
Laura E Fontarive,	2,131 63		
Delia Gardella,	4,038 88		
Lucy A Hayford,	2,500 00		
Mary A. Hodge, Administratrix,	2,164 00		
True E Holmes *et al.*,	2,385 97		
George S. Lee, Trustee,	2,250 10		
Dominic Maggi. Trustee,	3,317 50		
Nellie K. Mather *et al*,	2,475 20		
William McGinniss,	4,256 60		
John McMahon,	893 80		
George C Mentzer,	2,077 68		
Alvin C. Norcross,	11,988 84		
Catharine Normoyle,	1,588 30		
Robert L Pratt *et al.*, Trustees,	1,390 50		
Elpha L. Randall,	4,001 02		
Town of Revere,	715 34		
Noah Seaman,	1,625 49		
J. K C. Sleeper,	1,030 00		
Augustus L. Thorndike,	530 16		
Clarence L. Webster,	756 20		
		87,579 51	
Amounts carried forward,		$495,737 76	$26,321 04

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward, . . .		$495,737 76	$26,321 04
STONY BROOK RESERVATION.			
Axes, etc., ...	$59 60		
Building Office, ...	1,247 00		
Dynamite, ...	56 55		
Grass Seed, ...	9 40		
Hire of Horses, ...	883 42		
Labor, ...	10,616 65		
Moving Building, ...	175 00		
Oil, ...	19 89		
Painting, ...	100 00		
Plants, ...	70 07		
Posts, ...	41 25		
Sharpening Tools, ...	29 58		
Shellac, ...	40 75		
Tools, ...	94 51		
Travel, ...	72 00		
Ventilation and Pipe, . . .	18 35		
Wheelbarrow, ...	3 85		
Balch and Rackemann, . . .	1,603 27		
Bradford Hamilton, ...	140 00		
C. E. Jackson and L. L. P. Atwood, ...	262 50		
Olmsted, Olmsted and Eliot, .	421 85		
W. T Pierce, ...	1 31		
G. Willard Bartlett, Land in West Roxbury, ...	369 00		
Andrew T. Bates, Trustee, Land in West Roxbury, ...	1,022 92		
Albion P. Bickmore, Land in Hyde Park, ...	198 50		
Mary C. Blakemore, Land in West Roxbury, ...	1,000 00		
Timothy Cronin, Land in West Roxbury, ...	858 00		
Dedham Institution for Savings, Land in Hyde Park, . .	1,025 50		
Dedham Institution for Savings, Land in West Roxbury, . .	1,009 34		
Roger Flaherty, Land in Hyde Park, ...	2,000 00		
Conrad T. Först, Land in West Roxbury, ...	500 00		
Frederick J. Först *et al.*, Land in West Roxbury, ...	2,500 00		
Louisa G. Hasenfus, Land in West Roxbury, ...	3,977 08		
Town of Hyde Park, Land in Hyde Park, ...	1 50		
Jane Joyce, Land in Hyde Park,	7,974 50		
Amounts carried forward, .	$38,403 14	$495,737 76	$26,321 04

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$38,403 14	$495,737 76	$26,321 04
Michael Kiggen, Land in West Roxbury,	4,400 00		
Jens J. Lund, Land in West Roxbury,	2,000 00		
Geo W. Morse, Land in Hyde Park,	12,300 00		
Julia M Mullen, Land in West Roxbury,	7,990 66		
Lawrence Mulqueny, Land in West Roxbury,	4,142 00		
Charles H. Nute, Land in West Roxbury,	500 00		
Samuel W. Poland, Land in Hyde Park,	2,000 00		
Leonor A Robinson, Land in West Roxbury,	2,000 00		
		73,735 80	
WEST ROXBURY RESERVATION.			
Hardware,	$54 52		
Lumber,	12 30		
Balch & Rackemann,	3,530 57		
W. B. Blakemore,	1,256 03		
Bradford Hamilton,	25 00		
C. E. Jackson,	62 50		
C. E. Jackson and L. L. P. Atwood,	2,362 82		
LAND IN WEST ROXBURY.			
Harriet L. Adams,	148 52		
Dorothea Ash,	2,600 00		
Elizabeth A. Black,	8,500 00		
George E. Black *et al.*,	7,044 00		
Hannah F. Bradbury,	1,643 50		
Amy T. Brown,	17,500 00		
Herbert J. Butler,	700 00		
Anna R. Chamberlain. Guardian,	2,060 00		
Emma J. Channell,	1,025 00		
Cornelius Cooper *et al.*,	360 00		
Isabella Cooper *et al.*,	669 32		
Marie L. Crowell,	11,000 00		
George A. Davy,	1,460 00		
Bridget Doherty *et al.*,	2,000 00		
Theodore Dolle,	365 58		
James Dowling,	7,154 00		
William G. Dunn,	630 00		
S. Louise Durant,	1,950 00		
Julius E. Eichler,	800 00		
Amounts carried forward,	$74,913 66	$569,473 56	$26,321 04

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$74,913 66	$569,473 56	$26,321 04
John Fink,	360 00		
First Parish, West Roxbury,	4,691 83		
Conradine Först *et al.*	3,700 00		
James W. Gerard *et al.*,	12,500 00		
Alban S. Green,	1,364 00		
Charles A. Hanson,	3,062 41		
Michael Hanrahan,	514 00		
Annie A. Hazlewood,	147 90		
Annie A. Hazlewood, Guardian,	533 55		
Albert E. Hentz,	586 00		
William F. Holl,	1,100 88		
Cyrus Hosmer,	2,500 00		
John J. Karcher,	369 72		
Anna M. Lemmler,	2,140 00		
Edgar H. Loveren,	410 32		
Albert Ludlam,	720 00		
Louisa C. Margot,	1,200 00		
Daniel S. Meserve,	175 00		
Edward P. Morrill *et al.*,	10,606 47		
Lawrence Mulqueney,	360 00		
Dennis J. O'Leary,	360 00		
William C. Patterson,	743 40		
Elise R. Piquet,	187 50		
John W. Pycott,	2,359 44		
Philip Roemelsberger,	2,266 74		
John M. Sibley,	1,836 90		
Eliza C. Smith,	206 00		
Eliza C. Smith, Executrix,	2,157 60		
James and Phœbe Stanley,	2,469 78		
Joshua and Sophia Stanley,	1,000 00		
Elizabeth E. Stevens,	1,300 50		
Charlotte A. Taylor *et al.*,	1,488 00		
Thomas H. Tyndale,	4,000 00		
Thomas H. Tyndale, Guardian,	338 48		
Trustees of Roxbury Grammar School,	30,000 00		
William H. Weir and William Crowe,	1,073 07		
Aaron D. Weld *et al.*, Trustees,	20,000 00		
Alice Williams,	8,000 00		
Romanzo N. Wiswall,	1,310 40		
Minnie E. Woodside,	149 68		
Marion L. Woodward,	3,910 28		
		207,113 51	
			776,587 07
Total Payments,			$802,908 11
Cash on hand Jan. 1, 1896,			56,085 71
			$858,993 82

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Continued.*

PRESENT INVESTMENT.			
Cash on hand Jan. 1, 1896, ...		. . . .	$56,187 44
SERIES NO. TWO.			
No Receipts.			
Cash on hand Jan. 1, 1895, ...		. . . .	$474,683 52
PAYMENTS.			
BOULEVARDS.			
Advertising, ...	$8 25		
Blue Prints, ...	24 90		
Carpenter Work, ...	147 96		
Carriage Hire, ...	37 38		
Dynamite, ...	57 42		
Electric Light, ...	10 41		
Engraving, ...	3 75		
Furniture, ...	97 50		
Hardware, ...	801 48		
Janitor, ...	65 00		
Labor, ...	1,661 70		
Paint and Oil, ...	129 55		
Photogravures and Printing same, ...	516 13		
Piping, ...	1 00		
Plumb Bobs and Lines, . .	8 36		
Portières and Poles, . . .	11 85		
Printing, ...	40 20		
Profile Paper, ...	14 00		
Rent of 13 Exchange Place, .	112 50		
Stakes, ...	71 90		
Rent of Office, ...	108 33		
Stationery, ...	21 03		
Towel Supply, ...	2 15		
Tracing Cloth, ...	59 38		
Transits, etc., ...	581 00		
Travel, ...	76 50		
Use of Steam Drill, ...	971 34		
Balch & Rackemann, . . .	136 97		
Frank A. Foster, Surveying, .	1,520 10		
Chas. D. Elliot, ...	1,098 88		
Chas. W. Gay, ...	1,331 57		
Bradford Hamilton, ...	100 00		
John W. McClintock, . . .	30 00		
Olmsted, Olmsted & Eliot, .	2,682 34		
Wm. T. Pierce, ...	73 26		
Edgar J. Rich, ...	41 67		
John Woodbury, ...	20 83		
		$12,676 54	
Amount carried forward, ...		$12,676 54	

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amount brought forward, . . .		$12,672 54
ENGINEERING DEPARTMENT.		
Cards, ...	$3 00	
Chalk, ...	2 40	
Electric Light, ...	3 72	
Furniture, ...	91 00	
Hardware, ...	9 00	
Labor, ...	2,645 47	
Lettering Signs, ...	13 30	
Janitor, ...	10 00	
Plumb Bob, ...	16 00	
Rent, ...	145 83	
Shades, etc., ...	21 20	
Stakes, ...	36 85	
Stationery, ...	29 70	
Tags, ...	41 10	
Tapes, ...	68 50	
Towels, ...	6 45	
Travel, ...	154 00	
Olmsted, Olmsted & Eliot, .	42 48	
W. T. Pierce, ...	7 78	
Geo. F. Richardson, Services, $1,000; Expenses, $21.50, .	1,021 50	
		4,369 28
BLUE HILLS RESERVATION.		
Balch & Rackemann, . . .	$108 17	
Frank A. Foster, ...	76 40	
		184 57
MIDDLESEX FELLS RESERVATION.		
Advertising, ...	$226 38	
Coal, ...	5 25	
Draughting Board, ...	20 00	
Express, ...	1 75	
Labor, ...	1,243 75	
Stakes, ...	11 50	
Stove, ...	9 30	
Water Supply, ...	13 85	
Travel, ...	30 00	
Use of Transit, ...	24 00	
J. G. Chandler, Commission, .	656 18	
Balch & Rackemann, . . .	1,750 32	
Bradford Hamilton, ...	100 00	
McCusker Brothers, ...	16,592 17	
W. T. Pierce, ...	20 85	
Geo. M. Stevens, Moving Houses,	1,200 00	
Land in Malden,—		
Arlington Savings Bank, . .	1,039 58	
Ella M. Amerige, ...	2,297 00	
Amounts carried forward,	$25,241 88	$17,226 39

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STATEMENT IX. Trust Funds. DETAILS 420.

METROPOLITAN PARKS LOAN FUND — *Concluded.*

Amounts brought forward,	$25,241 88	$17,226 39	
Henry Amerige,	$2,045 00		
John G. Chandler,	2,350 00		
Andrew J. Chaney,	1,800 00		
Joseph B. Douglas,	972 19		
Wm. J. Driscoll,	3,800 00		
Emma F. Easterbrook,	2,700 00		
Michael J. Flatley,	5,771 75		
Edwin M. Graffam,	2,613 11		
City of Malden,	20 01		
Albert B. Morgan,	1,796 30		
Michael S O'Donnell,	450 00		
Hannah M. Sleeper *et al.*,	3,408 75		
Kate Tallant,	2,810 42		
Ellen M Townsend,	604 33		
Thos. J. Townsend,	562 55		
Elizabeth West,	1,500 00		
Workingmen's Co-operative Bank,	1,227 81		
		59,674 10	
MYSTIC VALLEY RESERVATION.			
Advertising,	$240 13		
Labor,	103 03		
Lettering Boxes,	7 80		
Lumber,	53 75		
Shovel,	1 25		
Stakes,	29 50		
Tool Boxes,	51 00		
Balch & Rackemann,	806 20		
Olmsted, Olmsted & Eliot,	90 75		
W. T. Pierce,	5 14		
Alexis Cutting, Land in Malden,	20,000 00		
Minnie M. Hawes, Land in Malden,	8,500 00		
Rachel Hawes, Land in Malden,	8,500 00		
Lonville V. Niles, Land in Winchester,	11,573 90		
Warren Institution for Savings, Land in Malden,	2,000 00		
		51,962 45	
Total Payments,		$128,866 94	
Cash on hand Jan. 1, 1896,		345,816 58	
			$474,683 52

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DETAILS No. 421.

METROPOLITAN PARKS TRUST FUND.

[Acts 1893, Chap. 407.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Interest on Deposits, ...	$166 67	
Cash on hand Jan. 1, 1895, ...	12,500 00	
		$12,666 67
PAYMENTS.		
Cambridge Savings Bank, Land in Belmont and Waltham, ...	$2,500 00	
Josiah S. Kendall, Land in Belmont and Waltham, ...	3,000 00	
A. Ward Lamson, Land in Belmont and Waltham, ...	6,166 67	
Elisha N. Peirce, Land in Waltham, . .	1,000 00	
		$12,666 67

DETAILS No. 422.

METROPOLITAN SEWERAGE LOAN FUND.

[Acts 1889, Chap. 439; 1894, Chap. 307.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Cash from Sales of Bonds, April 27, . .	$300,000 00	
August 7, . .	300,000 00	
Charles River System Sewerage, Maintenance, ...	1,295 00	
Edward Gunn, Amount paid on account of failure to establish ownership of land which was paid for, December 27, 1894, .	250 00	
Total Receipts, ...	. . .	$601,545 00
Cash on hand Jan. 1, 1895, ...	. . .	391,002 22
		$992,547 22
PAYMENTS.		
Commissioners,—		
Hosea Kingman, Salary, ...	$1,750 00	
Tilly Haynes, Salary, ...	1,750 00	
Harvey N. Collison, Salary, to Jan. 4, .	282 26	
Albert F. Noyes, Salary, from Jan. 5, .	1,467 74	
		$5,250 00
Amount carried forward, ...	. . .	$5,250 00

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STATEMENT IX. Trust Funds. DETAILS 422.

METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward,		$5,250 00
Clerks, —		
Edward P. Fisk, Salary,	$688 34	
Herbert E. Brayton, Salary,	875 00	
Nelson A Hallett, Salary,	400 00	
Waldo A. Martin, Salary,	390 00	
Alice G. Mason, Salary,	350 00	
		2,703 34
Expenses, —		
William D. Turner, Attorney,	$875 00	
Walter Donovan, Salary,	849 98	
Advertising,	303 03	
Asphalt,	12 94	
Bags,	18 50	
Blacksmithing,	35 00	
Boilers,	1,135 00	
Bricks,	5,120 56	
Building a Wharf,	925 12	
Building Walls,	1,529 50	
Burial of Stephen Healy,	229 00	
Candles,	314 00	
Canvas,	47 00	
Carriage Hire,	338 50	
Cement,	10,997 32	
Cloth for Joints,	225 99	
Coal,	8,172 30	
Corn, Meal and Oats,	21 35	
Diver's Services,	510 00	
Dredging,	640 50	
Duck,	14 62	
Electric Lights,	218 45	
Engines,	1,043 20	
Expressage,	135 90	
Fan and Heater,	398 00	
Freight,	60 19	
Gasolene,	163 40	
Granolithic Floors,	104 64	
Gravel,	1,258 15	
Hardware and Tools,	2,242 09	
Hoops,	66 50	
Hose,	416 91	
Ironwork,	2,897 40	
Labor,	138,293 98	
Lumber,	6,805 66	
Manhole Frames and Covers,	855 25	
Maps,	10 33	
Medical Services,	120 00	
Moving Buildings,	225 00	
Oakum,	77 44	
Oats, etc.,	26 30	
Amounts carried forward,	$187,734 00	$7,953 34

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METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amounts brought forward, . . .	$187,734 00	$7,953 34
Oil, ...	936 15	
Oil Cabinets, ...	122 00	
Packing, ...	11 99	
Pails, ...	7 82	
Paint, ...	177 62	
Photographer's Supplies, ...	111 85	
Piezometer, ...	80 00	
Piles, ...	1,623 98	
Piping, ...	5,451 89	
Platform Scales, ...	196 00	
Postage, ...	185 50	
Printing, ...	639 01	
Rent of Boilers, ...	413 00	
Rent of Derricks, ...	581 77	
Rent of Engines, ...	4,022 60	
Rent of Land, ...	46 00	
Rent of Machines, ...	514 17	
Rent of Offices, ...	2,541 70	
Rent of Pumps, ...	492 90	
Rent of Safes, ...	180 00	
Rent of Scows, ...	127 50	
Repairing Pumps and Engine, ...	223 12	
Repairing Transit, ...	20 50	
Repairing Typewriter, ...	20 00	
Rope, ...	75 71	
Rubber Goods, ...	73 22	
Sand and Gravel, ...	6,741 59	
Screen Cages, ...	701 80	
Snow Guards, ...	30 00	
Stationery, ...	262 95	
Steam Fan and Heater, ...	396 00	
Steam Traps, ...	32 00	
Steel Covers, ...	60 00	
Stenographer's Services, ...	100 25	
Stone, ...	5,189 93	
Submarine Work, ...	1,089 00	
Tapes, ...	15 12	
Tarred Paper, ...	99 77	
Teaming, ...	793 70	
Telephones, ...	354 43	
Torches, ...	32 25	
Towing, ...	280 00	
Travel, ...	576 23	
Varnish, ...	43 15	
Waste, ...	52 33	
Water Heater, ...	83 00	
Water Rates, ...	2,913 12	
Wire Cloth, ...	269 00	
		226,725 62
Amount carried forward, ...	. . .	$234,678 96

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STATEMENT IX. **Trust Funds.** DETAILS 422.

METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward, . . .	. . .	$234,678 96
Contracts,—		
Edward P. Allis Co., ...	36,168 81	
Bay State Dredging Co., ...	4,404 28	
Aug. Belleveu & Co., ...	924 36	
David Burnett, ...	2,354 00	
P. H. Butler & Co., ...	1,105 00	
Coffin Valve Co., ...	277 74	
Charles G. Craib, ...	2,400 00	
Chelmsford Foundry Co., ...	2,042 27	
William T. Eaton, ...	10,309 50	
J. J. Ford & Co., ...	510 00	
Fore River Engine Co., ...	700 00	
Gooch & Pray, ...	10,460 25	
James Heath & Son, ...	49,276 22	
Hersee Brothers, ...	6,525 72	
Lindsey & Cudmore, ...	471 42	
Charles Linehan, ...	7,613 31	
J. H. Long, ...	1,372 61	
Edward Lynch & Co., ...	15,333 14	
John Mack, ...	267 00	
Mack and Moore, ...	16,575 00	
Metropolitan Construction Co., . . .	38,812 76	
National Construction Co., ...	1,279 25	
O'Connell and Forbush, ...	2,088 00	
Hiram W. Phillips, ...	2,274 00	
Pigeon Hill Granite Co., ...	111 50	
William Richmond, ...	3,899 00	
Orrin P. Roberts, ...	4,000 00	
Josiah Shaw, ...	1,230 00	
Edward E. Strout, ...	4,729 18	
		227,514 32
EXPENSES OF LAWSUITS.		
F. G. Barnes and Son, ...	$50 00	
Albert D. Bosson, ...	50 00	
W. H. Bradley, ...	50 00	
W. W. Farrington, ...	100 00	
J. W French, ...	50 00	
F. J Herthel, Jr., ...	150 00	
A. L. Lincoln, Jr, ...	50 00	
John D. Long and Wm. D. Turner, . .	3,350 00	
E. W Roberts and Wm. D. Turner, . .	522 69	
Wm. D. Turner, ...	2,251 00	
Samuel W. Tucker, ...	60 00	
W. D. Turner and H. C. Atwill, . . .	350 00	
W. H. Whitney, ...	50 00	
		7,083 69
Damages,—		
H. H. Barrett, Attorney, ...	$217 48	
George A. Blaney, ...	400 00	
Amounts carried forward, . . .	$617 48	$469,276 97

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METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amounts brought forward, . . .	$617 48	$469,276 97
Boston Ice Company, ...	100 00	
John E. Cassidy, ...	9,927 57	
Albert W. Gould, ...	130 00	
David Fisher, ...	521 89	
J. J. & Robert Henderson, ...	200 00	
William E. Hutchins, ...	1,732 48	
Isaac H. Kendall, ...	150 00	
Stephen F. Keyes, ...	550 00	
Walter W. Lawson, ...	2,500 00	
Gilbert Lincoln, ...	60 00	
Alonzo V. Lynde, ...	539 85	
Alice C. Mann, ...	100 00	
A D McClellan, ...	200 00	
McCormack and Dunham, ...	150 00	
Henry S. Moody, ...	25 00	
St. Joseph's Church, ...	214 93	
George Morrison, ...	100 00	
Orlando W. Norcross, ...	1,000 00	
Irving L. Russell *et al.*, ...	680 00	
Estate of Orray A. Taft, ...	17,255 12	
L. Roger Wentworth, ...	53 20	
Edward Woodman, ...	208 80	
		37,016 32
Estimating Damages, —		
W. B. Blakemore, ...	$100 00	
W. H. Bradley, ...	50 00	
John C. Cobb, ...	150 00	
W. M. Farrington, ...	100 00	
J. French & Son, ...	100 00	
J. J. McCormick, ...	100 00	
J. L. Nason and Co., ...	200 00	
G. W. Warren, ...	100 00	
Ernest W. Boyden, Architect, ...	636 37	
Arthur F. Gray, Architect, ...	1,943 62	
Henry Carmichael, Analyses, ...	749 10	
		4,229 09
Amount transferred to Charles River System Sewerage, ...	. . .	1,295 00
NEPONSET VALLEY.		
Commissioners, —		
Hosea Kingman, Salary, ...	. . .	1,250 00
Engineer, —		
William M. Brown, Jr., Salary, ...	. . .	308 33
Clerks, —		
Edward P. Fisk, Salary, ...	$208 33	
Herbert E. Brayton, Salary, ...	125 00	
		333 33
Amount carried forward, ...	. .	$513,709 04

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STATEMENT IX. Trust Funds. DETAILS 422.

METROPOLITAN SEWERAGE LOAN FUND — *Concluded.*

Amount brought forward,		$513,709 04
Expenses, —		
W. D. Turner, Attorney,	$125 00	
Blue Prints,	6 51	
Bottles,	11 30	
Bromide Enlargement of Chart,	15 00	
Carriage Hire,	39 00	
Directory,	5 50	
Drawing Material,	37 52	
Furniture,	22 32	
Hardware,	7 65	
Instruments and Repairs,	15 55	
Labor,	5,503 23	
Maps,	51 25	
Mounting Maps,	12 40	
Pails,	4 50	
Piping,	53 71	
Printing,	12 98	
Rent,	254 17	
Rubber Goods,	26 80	
Stakes,	2 35	
Stationery,	27 92	
Teaming,	4 00	
Transcript of Drainage Areas,	20 00	
Travel,	192 90	
Typewriting,	5 00	
		6,456 56
Cash on hand Jan. 1, 1896,		472,381 62
		$992,547 22
INCOME METROPOLITAN SEWERAGE LOAN FUND.		
RECEIPTS.		
Interest on Deposits,		$5,766 84
PAYMENTS.		
Income Sinking Fund,		$5,766 84
PRESENT INVESTMENTS.		
Cash on hand Jan. 1, 1896,		$472,381 62
PREMIUM ON METROPOLITAN SEWERAGE LOAN FUND.		
RECEIPTS.		
Premium on Bonds sold,		$1,755 00
PAYMENTS.		
Interest on Metropolitan Sewerage Loan,		$1,755 00

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DETAILS No. 423.

METROPOLITAN WATER LOAN FUND.

[Acts 1895, Chap. 488.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Cash from Sale of Bonds, September 30,	$500,000 00	
October 4,	300,000 00	
October 8,	100,000 00	
October 10,	200,000 00	
October 11,	625,000 00	
October 12,	100,000 00	
October 21,	100,000 00	
October 22,	100,000 00	
November 16,	100,000 00	
December 7,	100,000 00	
United States Bonds,	525,000 00	
City of Brockton Bonds,	9,000 00	
of Lowell Notes,	90,000 00	
Town of Webster Bonds,	5,000 00	
of Woonsocket (R. I.) Notes,	180,000 00	
Total Receipts,		$3,034,000 00
PAYMENTS.		
Commissioners, —		
Henry H. Sprague, Chairman, from July 8,	$1,989 25	
Wilmot R. Evans, from July 8,	1,790 33	
John R. Freeman, from July 11,	1,754 03	
		$5,533 61
Engineer, —		
Fred P. Stearns, from July 24,		2,838 71
Secretary, —		
William N. Davenport, from July 24,		1,277 43
Counsellors, —		
Andrew J. Bailey,	$416 66	
Frank P. Goulding,	416 66	
Albert E. Pillsbury,	416 66	
		1,249 9
Auditor, —		
A. F. Bridgman, from August 11,		637 90
Expenses, —		
Osgood F. Barnes, Messenger,	$100 00	
George H. Burr, Bookkeeper,	100 00	
William Gray, Clerk,	148 07	
R. T. Hathaway, Messenger,	35 00	
Amounts carried forward,	$383 07	$11,537 63

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STATEMENT IX. **Trust Funds.** DETAILS 423.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$383 07	$11,537 63
James W. Mace, Jr., Stenographer,	195 00	
May L. Powers, Stenographer,	195 00	
John Storey, Janitor,	135 00	
Ash-barrels,	18 30	
Atlases,	78 20	
Axes, Hatchets, etc.,	18 08	
Bags and Belts,	28 00	
Barrels,	81 81	
Belting,	8 40	
Blacksmithing,	18 45	
Blue Prints,	19 64	
Binding Books,	64 35	
Board of Employees,	207 98	
Books,	105 60	
Carbons for Drilling Rock,	292 71	
Carpenter Work,	1,863 26	
Carriage Hire,	465 60	
Chemicals,	14 30	
City of Boston, on account of Basin at Southborough,	300,000 00	
Cleaning Office,	21 87	
Clocks,	46 58	
Cloth,	15 51	
Coal,	94 35	
W. O. Crosby, Services and Expenses,	161 35	
Cuspidors,	4 50	
Diamond Drill,	900 00	
Directories,	11 00	
Door Mats,	12 00	
Drop Lights,	53 64	
Dusters and Brushes,	23 81	
Electric Supplies,	587 19	
Engine,	308 25	
Forge and Anvil,	33 20	
Freight and Express,	111 06	
Furniture,	4,023 67	
Gas,	11 58	
Glassware,	47 30	
Hardware,	620 95	
Hose,	46 10	
Instruments and Material,	1,935 56	
Iron Work,	172 99	
Letter Press,	25 80	
Labor,	4,086 59	
Locks and Keys,	29 88	
Lumber,	535 22	
Machines,	219 50	
Maps and Mounting,	165 17	
Matches,	4 60	
Mileage Books,	380 00	
Amounts carried forward,	$318,881 97	$11,537 63

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STATEMENT IX. Trust Funds. DETAILS 423.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$318,881 97	$11,537 63
Newspapers, ...	12 15	
Newspaper Clippings, ...	6 15	
Oil, ...	2 10	
Painting, ...	1,556 60	
Pathfinders, ...	10 00	
Pay-Roll, Engineering Department, . .	15,708 42	
Plastering, ...	164 65	
Plumbing, ...	487 82	
Photographic Goods, ...	182 07	
Piping, ...	392 30	
Postage, ...	255 04	
Printing, ...	350 49	
Pumps, ...	115 95	
Railroad Fares, ...	233 50	
Rent of Room, Clinton, ...	128 65	
Report on Croton Aqueduct, ...	27 50	
P. H. Rice, Services, ...	100 00	
Rope, ...	90 87	
Rubber Matting, ...	39 90	
Rubber Stamps, ...	58 30	
Safes, ...	663 75	
Scales, ...	41 40	
Soap, ...	6 75	
Stationery, ...	1,446 79	
Steam Fittings, ...	116 09	
Sundries, ...	21 33	
Tapes, ...	76 06	
Teaming, ...	78 02	
Telephone and Telegrams, ...	185 82	
Testing Cast Iron, ...	23 00	
Toilet Paper, ...	4 25	
Towels, ...	24 00	
Transits and Tools, ...	3,857 19	
Travel, ...	676 41	
Typewriters and Supplies, ...	548 60	
Umbrella Stands, ...	24 00	
Washers, ...	11 02	
Water, ...	192 10	
Water Coolers, etc., ...	41 51	
Window Shades, ...	60 92	
Wire Railing, ...	14 75	
Wrapping Paper, ...	63 34	
		346,981 53
City of Adams Bonds, ...	. . .	5,000 00
of Brockton Bonds, ...	. . .	45,000 00
of Everett Notes, ...	. . .	13,000 00
of Lowell Notes, ...	. . .	100,000 00
of Marlborough Bonds, ...	. . .	50,000 00
Amount carried forward, ...	. . .	$571,519 16

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STATEMENT IX. Trust Funds. DETAILS 423.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,		$571,519 16
City of Taunton Bonds,		9,000 00
of Taunton Note,		1,700 00
Town of Great Barrington Bonds,		4,000 00
of Hull Bonds,		53,202 00
of Mansfield Bonds,		25,000 00
of Melrose Bonds,		67,000 00
of Rockport Bonds,		40,000 00
of Saugus Bonds,		36,000 00
of Swampscott Notes,		30,000 00
of Walpole Bonds,		56,000 00
of Webster Bonds,		15,000 00
of Woonsocket (R. I.) Bonds,		180,000 00
Abolition Grade Crossings Bonds,		500,000 00
Armory Loan Bonds,		25,000 00
Metropolitan Parks Loan Bonds,		200,000 00
United States Bonds,		525,000 00
Income, over investment,		36,227 77
Total Payments,		$2,374,648 93
Cash on hand Jan. 1, 1896,		659,351 07
		$3,034,000 00

INCOME OF THE FUND, 1895.

RECEIPTS		
Income from Investments,		$61,427 70
PAYMENTS.		
Premiums and Interest on Sundry Investments,		$57,745 51
Income Sinking Fund,		3,682 19
		$61,427 70

PRESENT INVESTMENT.		
City of Adams Bonds,	$5,000 00	
of Brockton Bonds,	36,000 00	
of Everett Notes,	13,000 00	
of Lowell Notes,	10,000 00	
of Taunton Bonds,	9,000 00	
of Taunton Note,	1,700 00	
Town of Great Barrington Bonds,	4,000 00	
of Hull Bonds,	53,202 00	
of Mansfield Bonds,	25,000 00	
Amount carried forward,	$156,902 00	

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METROPOLITAN WATER LOAN FUND — *Concluded.*

Amount brought forward,	$156,902 00	
City of Marlborough Bonds,	50,000 00	
Town of Melrose Bonds,	67,000 00	
of Rockport Bonds,	40,000 00	
of Saugus Bonds,	36,000 00	
of Swampscott Notes,	30,000 00	
of Walpole Bonds,	56,000 00	
of Webster Bonds,	10,000 00	
Abolition Grade Crossings Bonds,	500,000 00	
Armory Loan Bonds,	25,000 00	
Metropolitan Parks Loan Bonds,	200,000 00	
		$1,170,902 00
Cash on hand Jan. 1, 1896,	. . .	659,351 07
Total Fund,	. . .	$1,830,253 07

PREMIUM ON METROPOLITAN WATER LOAN FUND.		
RECEIPTS.		
Premium on Bonds sold,	$237,407 50	
Amount over-invested,	134 75	
		$237,542 25
PAYMENTS.		
Sinking Fund,	. . .	$233,357 97
Engraving Plates,	. . .	3,939 00
Advertising,	. . .	245 28
		$237,542 25

DETAILS No. 424.

STATE HIGHWAY LOAN FUND.

[Acts 1893, Chap. 476; 1894, Chap. 497; 1895, Chap. 347.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Cash from Sale of Bonds,	. . .	$400,000 00
City of Taunton Bond,	$9,000 00	
of Taunton Note,	1,700 00	
of Everett Notes,	13,000 00	
of Marlborough Bonds,	50,000 00	
Town of Hull Bonds,	24,000 00	
Amounts carried forward,	$97,700 00	$400,000 00

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STATEMENT IX. Trust Funds. DETAILS 424.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward, . . .		$97,700 00	$400,000 00
Town of Melrose Bonds, ...		67,000 00	
of Rockport Bonds, ...		40,000 00	
of Saugus Bonds, ...		36,000 00	
			240,700 00
Total Receipts, ...		. . .	$640,700 00
Cash on hand Jan. 1, 1895, ...		. . .	206,685 73
			$847,385 73
PAYMENTS.			
Commissioners, —			
George A. Perkins, Salary, ...		$2,000 00	
Nathaniel S. Shaler, Salary, . . .		2,000 00	
William E. McClintock, Salary, . . .		2,000 00	
			$6,000 00
Engineer, —			
Charles Mills, Salary, ...		$3,000 00	
Travel, ...		608 93	
			3,608 93
Clerks, —			
Edward A. Austin, Salary, . .	$424 34		
Travel, . .	39 16		
		$463 50	
James A. Blaisdell, Salary, ...		18 75	
Albert H. Blevins, Salary, ...		470 00	
Austin B. Fletcher, Salary, . .	$1,300 00		
Travel, . .	131 46		
		1,431 46	
Walter E. Hitchcock, Salary, . . .		460 00	
Hugh F. Kendall, Salary, ...		21 75	
John M. McCarthy, Salary, .	$919 84		
Travel, .	8 25		
		928 09	
Mary E. Miller, Salary, ...		128 33	
L. W. Page, Salary, . . .	$799 92		
Travel, . . .	14 93		
		814 85	
			4,736 73
Rent, —			
Rooms at Smith Building, ...		. . .	2,300 00
Expenses, —			
Advertising, ...		$653 63	
Bags, ...		3 75	
Blue Prints, ...		27 88	
Board, ...		1,634 72	
Books, ...		4 80	
Boundary Stones, ...		1,694 94	
Burning Brands, ...		7 50	
Cabinet, ...		12 00	
Amounts carried forward, . . .		$4,039 22	$16,645 66

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STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$4,039 22	$16,645 66
Carpenter Work,	47 02	
Carriage Hire,	141 50	
Cash Box,	3 00	
Cement,	65 00	
Cleaning Instruments,	15 85	
Clocks,	14 00	
Damages,	55 00	
Desks,	56 50	
Dinners,	9 51	
Directory,	5 00	
Drawing Instruments and Material,	176 11	
Electric Light,	146 55	
Engraving,	21 68	
Express,	57 51	
Freight,	800 98	
Furniture,	55 40	
Grading,	41 10	
Gravel,	3 00	
Hand Level,	7 00	
Hardware,	3 15	
Ice,	9 00	
Iron Castings,	29 00	
Janitor's Services,	228 00	
Level Rods,	22 00	
Lumber,	471 20	
Map of Massachusetts,	50 00	
Measuring Tapes,	4 50	
Mileage Books,	2,180 00	
Paper,	6 02	
Pathfinder,	5 00	
Photographs and Apparatus,	113 81	
Planimeters,	45 50	
Postage Stamps,	356 32	
Posts,	156 00	
Printing,	555 67	
Reckoning Machine,	225 00	
Repairing Instruments,	145 00	
Rubber Stamps,	4 60	
Rug,	3 40	
Spikes and Teaming,	108 75	
Stakes, etc.,	296 13	
Stationery,	544 55	
Steel Beams, etc.,	662 27	
Sundries,	187 67	
Telephone and Telegrams,	315 74	
Towel supply,	37 33	
Transits, Tapes, etc.,	1,536 90	
Travel,	363 25	
Typewriters,	94 50	
Amounts carried forward,	$14,521 19	$16,645 66

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STATEMENT IX. Trust Funds. DETAILS 424.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$14,521 19	$16,645 66
Typewriter Supplies,	10 90	
Water Cooler,	2 25	
Weighing Stone,	20 63	
Window Shades,	11 70	
Wrapping Paper,	4 90	
George A Perkins, Travel,	580 40	
Nathaniel S. Shaler, Travel,	87 68	
William E. McClintock, Travel,	224 78	
John E. Cogan, Land,	200 00	
Mrs M. Downing, Land,	200 00	
Lyman D. James, Land,	200 00	
Howard Packard, Land,	10 00	
Inspectors, Surveyors, etc., —		
Alfred G. Adams,	410 56	
F. E. Ames,	16 50	
W. S. Andrews,	717 52	
Joshua Atwood, 3d,	99 00	
Edward R. Austin,	6 65	
George E. Barstow,	50 00	
Seth S. Bartlett,	49 00	
Francis W. Belknap,	391 70	
F. S. Bigelow,	683 38	
James A. Blaisdell,	510 77	
W. C. Borden,	7 00	
E. W. Bowditch,	58 20	
W. F. Boyd,	156 00	
Wallace C. Brackett,	163 49	
Lawrence Bradford,	107 62	
S. Heber Brooks,	360 01	
C. Leonard Brown,	510 50	
W. A. Brown,	2 00	
R. Burkitt,	229 15	
William G. Burns,	233 00	
George J. Carroll,	112 00	
Samuel Chapman,	14 00	
W. H. Church,	10 08	
Percy M. Churchill,	378 21	
W. W. Churchill,	267 97	
W. Lewis Clark,	395 19	
L. B. Clogston,	117 20	
Frank E. Coburn,	142 00	
William F. Codd,	116 68	
Alfred Cosby,	82 00	
B. W. Cottle,	140 00	
George A. Craig and Son,	385 50	
John H. Crowell,	1,018 40	
Frank P. Cutter,	217 60	
Herbert N. Dawes,	559 53	
Amounts carried forward,	$24,792 84	$16,645 66

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STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$24,792 84	$16,645 66
A. S. Dewey,	32 50	
A. N. Dexter,	106 35	
Frederick A. Dudley,	22 50	
Charles T. Eaton,	102 00	
Percival H. Everett,	620 94	
Lee N. Farr,	565 48	
W. R. Farrington,	958 83	
A. B. Fletcher,	40 60	
F. G. Floyd,	640 57	
Edward S. Foster,	862 91	
John Freeman,	7 87	
Charles L. Frohwitter,	953 97	
J. J. Gleason,	222 00	
Frederick W. Green,	9 75	
Maurice W. Grimes,	373 80	
Edmund Grover,	430 00	
James G Hallett,	23 50	
William P. Hammersley,	527 19	
Charles Hill,	15 75	
J. J. Hobbs,	660 89	
L. W. Holden,	57 60	
N. M. Hosmer,	47 25	
Arthur H. Howard,	108 50	
Charles A. S. Howlett,	48 00	
John L. Hyde,	421 22	
Charles H. Johnson,	525 29	
J. A. Johnston,	821 90	
Leon H Jones,	555 20	
Henry C. Karlson,	378 00	
Charles G. Kauffmann,	44 00	
T. M. Keene,	652 38	
Thomas Keiran,	37 00	
Jesse W. Kimball,	145 00	
L. T. Kirby,	91 67	
Charles F. Knowlton,	479 13	
Town of Lincoln,	68 00	
Stephen Littlefield,	405 00	
A. M. Lovis,	639 31	
Addison F. Lyman,	282 70	
Lucius R. Mansfield,	43 20	
F. P. Manwell,	108 75	
George D. Marshall,	608 81	
F. W. McCarter,	817 53	
James McCarthy,	3 55	
George F. Maynard,	190 87	
Francis B. McClintock,	58 25	
Town of Middleborough,	103 75	
Charles Mills, Jr.,	61 50	
J. F. Moore,	95 62	
Amounts carried forward,	$39,869 22	$16,645 66

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STATEMENT IX. Trust Funds. DETAILS 424.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$39,869 22	$16,645 66
J. D. Murray,	820 08	
E. W. Noble,	377 62	
Charles H. Norton,	504 97	
F. J. Nowell,	388 92	
J. F. Osborn,	117 50	
Oren E. Parks,	366 00	
Albert H. Peterson,	650 44	
Lucius A. Peterson,	100 92	
E. A. Phemister,	383 80	
James W. Pierce,	780 65	
Frank C. Pillsbury,	240 03	
Edmund P. Power,	1,067 09	
A. E. Pratt,	21 00	
A. P. Putnam,	27 00	
Charles A. Putnam,	60 00	
Albert Rankin,	249 16	
Thomas J. Ranton,	11 25	
F. E. Reed,	19 00	
Charles Richards,	514 41	
Edward F. Ruggles,	417 50	
Edward N. Sampson,	334 00	
H. V. Sanford,	871 25	
A. T. Savery,	8 81	
Harry Sharpe,	48 75	
Stillman Shaw,	949 55	
Albert E. Smith,	5 60	
Edwin O. Smith,	447 75	
E. W. Smith,	63 50	
E. W. Soule,	70 60	
J. H. Stapleton,	110 00	
William M. Stone,	12 00	
F. M. Stuart,	477 88	
Charles F. Swift,	96 25	
J. C. S. Taber,	1,486 04	
T. P. Tower,	657 55	
E. B. Walbridge,	165 00	
S. C. Waldron,	61 50	
Philip A. Warner,	205 00	
Henry E. Warren,	641 02	
Harlan B. Wason,	379 10	
Charles L. Weeks,	449 14	
H. E. Wheeler,	75 40	
R. C. Wheeler,	864 85	
Warren B. Wheeler,	697 05	
W. G. Wheelock, Jr.,	130 07	
A. H. Whittemore,	49 18	
Nathan B. Wilber,	285 68	
Charles G. Williams,	362 30	
Amounts carried forward,	$56,991 38	$16,645 66

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STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$56,991 38	$16,645 66
David H. Winslow,	440 77	
G. R. Winslow,	19 46	
		57,451 61
Town of Andover,	$5,358 94	
of Ashby,	9,415 03	
of Athol,	3,163 87	
of Auburn,	5,863 99	
of Brewster,	917 86	
of Buckland,	5,687 68	
of Cottage City,	9,764 66	
of Dalton,	5,580 04	
of Deerfield,	6,644 89	
of Duxbury,	6,493 16	
of Easthampton,	5,928 68	
of Fairhaven,	8,629 64	
City of Fitchburg,	2,116 70	
City of Gloucester,	10,359 20	
Town of Granby,	8,308 08	
of Great Barrington,	6,928 02	
of Goshen,	19,641 51	
of Hadley,	9,099 58	
of Hancock,	5,205 74	
of Hingham,	1,184 00	
of Holbrook,	1,424 67	
of Holden,	8,351 29	
of Huntington,	3,285 33	
of Lee,	14,254 84	
of Leicester,	18,202 90	
of Lexington,	2,880 90	
of Lincoln,	4,657 80	
of Marion,	9,989 78	
of Marshfield,	3,102 03	
of Mattapoisett,	5,597 34	
of Middleborough,	8,238 64	
of Monson,	6,374 91	
of Nantucket,	14,580 70	
City of North Adams,	9,259 71	
Town of North Attleborough,	7,251 48	
of Norfolk,	957 15	
of Norwood,	3,159 83	
of Orange,	5,551 25	
of Paxton,	23,331 92	
City of Pittsfield,	5,304 31	
Town of Plymouth,	12,251 50	
of Rehoboth,	4,260 02	
of Russell,	35,023 60	
of Scituate,	2,145 46	
Amounts carried forward,	$345,728 63	$74,097 27

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STATEMENT IX. Trust Funds. DETAILS 424.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward, . . .	$345,728 63	$74,097 27
Town of Shelburne, ...	11,883 03	
of Shrewsbury, ...	2,654 03	
of Somerset, ...	1,785 94	
City of Taunton, ...	5,186 42	
Town of Tisbury, ...	9,272 19	
of Tyngsborough, ...	1,674 36	
of Walpole, ...	11,480 69	
of Watertown, ...	5,106 90	
of Westfield, ...	205 50	
of Westminster, ...	7,830 24	
of Westport, ...	11,136 84	
of West Springfield, ...	1,117 64	
of West Tisbury, ...	5,035 44	
of Weymouth, ...	2,473 24	
of Whitman, ...	15,007 75	
of Wilbraham, ...	2,225 80	
of Williamstown, ...	3,690 35	
of Wrentham, ...	9,941 42	
of Yarmouth, ...	9,030 69	
William T. Davis, Holbrook and Weymouth, ...	290 25	
Cornelius H. Kelleher, West Newbury, .	5,481 33	
		468,238 68
City of Everett Bonds, ...	. . .	13,000 00
of Marlborough Bonds, ...	. . .	50,000 00
of Taunton Bonds, ...	. . .	9,000 00
of Taunton Note, ...	. . .	1,700 00
Town of Hull Bonds, ...	. . .	24,000 00
of Melrose Bonds, ...	. . .	67,000 00
of Rockport Bonds, ...	. . .	40,000 00
of Saugus Bonds, ...	. . .	36,000 00
Income, over investment, ...	. . .	18,290 00
Total Payments, ...	. . .	$801,325 95
Cash on hand Jan. 1, 1896, ...	. . .	46,059 78
		$847,385 73
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896, ...	. . .	$46,059 78
PREMIUM STATE HIGHWAY LOAN FUND.		
RECEIPTS.		
Premium on Bonds sold, ...	. . .	$40,520 00

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STATE HIGHWAY LOAN FUND — *Concluded.*

PAYMENTS.		
Advertising,		$185 30
State Highway Loan Sinking Fund,		40,334 70
		$40,520 00

DETAILS No. 425.

STATE HOUSE LOAN FUND, 1901.

[Acts 1888, Chap. 349; 1889, Chaps. 300 and 394; 1894, Chap. 532.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Rent of No. 4 Mount Vernon Street,		$1,300 00
Cash on hand Jan. 1, 1895,		604,900 15
		$606,200 15
PAYMENTS.		
Barrels,	$38 97	
Book Truck,	35 00	
Boot Black Stand,	80 00	
Brass Ornaments,	27 50	
Butts and Handles,	63 94	
Cabinet,	27 00	
Ceiling Fans,	120 00	
Document Case,	146 50	
Electric Light,	359 70	
Mats,	82 79	
Moving Furniture,	55 00	
Nickel Tags and Rings,	22 00	
Paper,	18 88	
Telephones,	68 00	
Rubber Carpeting,	940 54	
Screens,	30 00	
Tables,	185 82	
Thermaphone,	100 00	
Umbrella Stands,	179 82	
Upholsterer's Work,	17 33	
Waste Paper Box,	100 00	
American Watchman's Time Detector Co.,	590 00	
W. M. Belcher and Co.,	64 00	
Bernard and Frank,	1,282 92	
Charles Brigham, Services,	3,000 00	
Expenses,	452 60	
Burlington Venetian Blind Co.,	648 00	
Amount carried forward,	$8,736 31	

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STATEMENT IX. Trust Funds. DETAILS 425.

STATE HOUSE LOAN FUND, 1901 — *Concluded.*

Amount brought forward,	$8,736 31	
A. B. Campbell,	45 00	
Chase Refrigerating Co.,	560 00	
A. H. Davenport,	38,935 95	
Derby Desk Co.,	110 00	
Derby, Kilmer and Pond Desk Co.,	2,325 95	
Fenton Metallic Manufacturing Co,	25,946 60	
Thomas Groom and Co.,	31 50	
Holland and Daniels,	868 79	
R. D. Ireland and Co.,	20,988 90	
Irving and Casson,	8,644 17	
William H. Jackson and Co.,	1,497 30	
Jones, McDuffee and Stratton,	834 75	
Keeler and Company,	7,154 35	
Library Bureau,	750 50	
William Lumb and Co.,	465 00	
T. F. McGann,	100 00	
McKenney and Waterbury,	9,178 76	
C. H McKenney and Co.,	39 89	
G. W. Morrison,	2,127 36	
Francis F. Morton,	970 00	
National Telephone Manufacturing Co.,	575 00	
David P. Page,	600 38	
George S. Perry and Co.,	511 93	
John H. Pray, Sons and Co.,	21,622 43	
Enoch Robinson,	228 58	
Frank Hill Smith,	4,897 45	
H. A. Turner and Co,	13,425 89	
Walker and Pratt Manufacturing Co.,	1,542 20	
William White,	1,206 00	
John Williams,	341 50	
Woodbury and Leighton,	919 85	
Land, etc., —		
Balch and Rackemann, Services,	352 20	
Charles Brigham, Services,	500 00	
Expenses,	41 45	
Louisa N. Bullard (for 4 and 5 Mount Vernon Street),	153,000 00	
Norcross Brothers,	5,000 00	
Smith and Lovett,	163 27	
Teaming Dirt,	23 40	
Total Payments,	. . .	$335,260 61
Cash on hand Jan. 1, 1896,	. . .	270,939 54
		$606,200 15
PRESENT INVESTMENTS.		
Cash on hand Jan. 1, 1896,	. . .	$270,939 54

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DETAILS No. 426.

STATE HOUSE CONSTRUCTION LOAN FUND.

[Acts 1889, Chap. 394.]

TRANSACTIONS OF THE FUND, 1895.		
RECEIPTS.		
Cash from sale of Bonds,		$550,000 00
Cash on hand Jan. 1, 1895,		322,564 55
		$872,564 55
PAYMENTS.		
Commissioners, —		
John D. Long,	$3,000 00	
William Endicott, Jr.,	3,000 00	
Charles E. Clark,	3,000 00	
		$9,000 00
EXPENSES.		
Advertising,	$244 71	
Adjusting Safe Lock,	2 50	
Architect, Charles Brigham,	8,481 49	
Belting,	1 75	
Changing Radiators,	15 45	
Cleaning,	162 65	
Coal,	853 22	
Doorknobs,	190 00	
Electric Bells,	86 73	
Electric Dumb Waiter,	311 50	
Electric Lights,	100 50	
Elevator Repairs,	4 50	
Escutcheon Plates,	776 25	
Galvanized Iron,	51 92	
Grate Bars,	39 00	
Grease,	3 60	
Gauge Glasses, etc.,	11 27	
Hair Cloth,	10 84	
Hardware,	48 08	
Labor,	4,282 37	
Locks and Hinges,	10 50	
Lumber,	232 90	
Mats,	34 70	
Metal Polish,	8 50	
Moving Wires,	62 15	
Norton Door Checks,	154 50	
Oil,	33 48	
Oilers,	3 25	
Packing,	2 89	
Photographs,	45 00	
Plumbing,	266 59	
Record Books,	26 00	
Recording Voltmeter,	54 00	
Amounts carried forward,	$16,612 79	$9,000 00

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STATEMENT IX. Trust Funds. DETAILS 426.

STATE HOUSE CONSTRUCTION LOAN FUND — *Continued.*

Amounts brought forward, . . .	$16,612 79	$9,000 00
Removing Ashes, ...	72 90	
Repairing Engine, ...	10 51	
Rubber Carpeting, ...	725 03	
Stair Supplies, ...	96 43	
Steam Fittings, ...	1,806 44	
Step Ladders, ...	14 10	
Telephones, ...	122 50	
Ventilators, ...	9 90	
Waste, ...	18 08	
Water Rates, ...	473 40	
Wire Guards, ...	32 28	
Robert Black, Fireman, ...	47 50	
Louis E. Blackmar, Assistant Engineer, .	63 31	
Frank Dunham, Fireman, ...	47 50	
James Hurley, Fireman, ...	47 50	
A. H Kelsey, Services and Expenses, .	1,455 53	
Charles A Legg, Engineer, . . .	123 54	
Edson E. Mills, Fireman, ...	47 50	
Peter Phenney, Assistant Engineer, . .	63 31	
Patrick Walsh, Fireman, ...	58 31	
Boston Mosaic Company, ...	5,523 38	
Bowker, Torrey and Company, . . .	18,079 06	
Brown-Ketcham Iron Works, . . .	13,000 00	
C. and C. Electric Company, . . .	70 00	
A. H. Davenport, ...	39,628 16	
Edison Electric Illuminating Company, .	981 54	
E. Howard Watch and Clock Company, .	89 25	
Fenton Metallic Fastening Company, .	26,305 00	
A. B. Franklin, ...	3,716 19	
General Electric Company, ...	6,813 44	
William Gray and Sons, ...	25,000 00	
S. D. Hicks and Son, ...	10,191 88	
Henry Hussey and Company, . . .	1,500 00	
R. D. Ireland and Company, . . .	207 00	
Irving and Casson, ...	9,106 24	
H. W Johns Manufacturing Company, .	781 67	
William Lumb and Company, . . .	2,834 37	
Meteor Despatch Company, . . .	730 00	
G. W. Morrison, ...	1,194 24	
Murdock Parlor Grate Company, . .	3,049 50	
National Telephone Construction Company,	1,137 50	
Norcross Brothers, ...	179,494 47	
Thomas Parker, ...	15,000 00	
L. F. Perry and Whitney, ...	6,785 00	
Enoch Robinson, ...	310 10	
Frank Hill Smith, ...	14,474 61	
Smith and Lovett, ...	646 56	
Star Brass Manufacturing Company, .	263 98	
H. A. Turner and Company, . . .	10,884 12	
Amounts carried forward, . . .	$419,745 62	$9,000 00

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STATE HOUSE CONSTRUCTION LOAN FUND — *Concluded.*

Amounts brought forward, . . .	$419,745 62	$9,000 00
Tuttle and Bailey Manufacturing Company,	428 40	
Vermont Marble Company, . . .	5,623 10	
M. C. Warren and Company, . . .	389 00	
Whittier Machine Company, . . .	1,924 63	
John Williams, ...	5,539 40	
Woodbury and Leighton, ...	15,475 18	
		449,125 33
Total Payments, ...	. . .	$458,125 33
Cash on hand Jan. 1, 1896, ...	. . .	414,439 22
		$872,564 55
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1896, ...	. . .	$414,439 22
PREMIUM STATE HOUSE CONSTRUCTION LOAN FUND.		
RECEIPTS.		
Premium on Bonds sold, ...	. . .	$2,076 25
PAYMENTS.		
State House Loans Sinking Fund, . .	. . .	$2,076 25

FITCHBURG RAILROAD COMPANY COMMON STOCK.

The Commonwealth owns 50,000 Shares of Fitchburg Railroad Company Common Stock, received as part of the Sale of the Troy & Greenfield Railroad and Hoosac Tunnel, par value, ...	$5,000,000 00

This Stock belongs to the Troy & Greenfield Railroad Loan Sinking Fund.

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TRUST DEPOSITS.

DETAILS No. 427.

ATLANTIC AND PACIFIC MUTUAL ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

[Pub. Stats., Chap. 119, Sects. 152, 215 and 218; Acts 1883, Chap. 259; 1885, Chap. 183; 1890, Chap. 310.]

No Transactions, 1895.		
DEPOSIT.		
City of Boston Bond, ...	. . .	$100 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	$4 00	
Cash on hand Jan. 1, 1895, ...	16 00	
		$20 00
No payments.		
Cash on hand Jan. 1, 1896, ...	. . .	$20 00

DETAILS No. 428.

ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash for United States Bonds, ...	$200,000	
Cash to Invest, ...	200,000	
		$400,000 00
PAYMENTS.		
United States Bonds to the Company, .	. . . .	$200,000 00
City of Boston Bonds, ...	. . . .	180,000 00
Fitchburg Railroad Bonds, ...	. . . .	20,000 00
		$400,000 00
DEPOSIT.		
City of Boston Bonds, ...	$180,000 00	
Fitchburg Railroad Bonds, ...	20,000 00	
		$200,000 00

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ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$8,000 00
PAYMENTS.		
Paid Company, ...	. . . .	$8,000 00

DETAILS No. 429.

ATLAS ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . . .	$1,000 00
PAYMENTS.		
Town of Enfield (Ct) Bonds, ...	. . . .	$1,000 00
DEPOSIT.		
Town of Enfield (Ct.) Bonds, ...	$1,000 00	
City of Everett Bonds, ...	5,000 00	
		$6,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	$200 00	
Cash on hand Jan. 1, 1895, ...	500 00	
		$700 00
PAYMENTS.		
Paid Company, ...	. . . .	$700 00

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DETAILS No. 430.

BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest,	$12,000 00	
Cash on hand Jan. 1, 1895,	4,000 00	
		$16,000 00
PAYMENTS.		
Town of Westfield Bonds,		$8,000 00
Association, Cash,		4,000 00
Cash on hand Jan. 1, 1896,		4,000 00
		$16,000 00
DEPOSIT.		
Town of Westfield Bonds,	$59,000 00	
County of Hampden Bonds,	49,000 00	
Cash on hand Jan 1, 1896,	4,000 00	
		$112,000 00
INCOME.		
RECEIPTS.		
Income, 1895,	$3,535 00	
Cash on hand Jan. 1, 1895,	2,800 00	
		$6,335 00
PAYMENTS.		
Paid Association,		$4,000 00
Cash on hand Jan. 1, 1896,		2,335 00
		$6,335 00

DETAILS No. 431.

BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
City of Lynn Bond,		$1,000 00

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BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT — *Concluded.*

No payments.		
DEPOSIT.		
Cash on hand Jan. 1, 1896, ...	. . .	$1,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	$17 50	
Cash on hand Jan. 1, 1895, ...	316 25	
		$333 75
No payments.		
Cash on hand Jan. 1, 1896, ...	. . .	$333 75

DETAILS No. 432.

BOSTON MUTUAL LIFE ASSOCIATION TRUST DEPOSIT.

RECEIPTS.		
Cash to Invest, ...	. . .	$13,000 00
PAYMENTS.		
City of Boston Bonds, ...	. . .	$2,000 00
City of Providence Bonds, ...	. . .	2,000 00
Armory Loan Bonds, ...	. . .	5,000 00
Boston and Albany Railroad Bonds, . . .	. . .	2,000 00
Fitchburg Railroad Bonds, ...	. . .	2,000 00
		$13,000 00
DEPOSIT.		
City of Boston Bonds, ...	$3,000 00	
of Haverhill Bonds, ...	1,000 00	
of Lynn Bonds, ...	5,000 00	
of Providence, R. I., Bonds, . .	2,000 00	
Armory Loan Bonds, ...	5,000 00	
Boston and Albany Railroad Bonds, . .	2,000 00	
Fitchburg Railroad Bonds, ...	2,000 00	
		$20,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 433 AND 434.

BOSTON MUTUAL LIFE ASSOCIATION TRUST DEPOSIT — *Con.*

INCOME.		
RECEIPTS.		
Income, 1895, ...	$275 00	
Cash on hand Jan. 1, 1895, ...	275 00	
		$550 00
PAYMENTS.		
Paid Association, ...	. . . .	$550 00

DETAILS No. 433.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
Boston and Lowell Railroad Bonds, . .	$100,000 00	
Boston and Maine Railroad Bonds, . .	1,000 00	
Boston, Clinton, Fitchburg and New Bedford Railroad Bonds, ...	2,000 00	
Eastern Railroad Bonds, ...	20,839 80	
Fitchburg Railroad Bonds, ...	80,000 00	
Old Colony Railroad Bonds, ...	51,000 00	
Providence and Worcester Railroad Bonds,	50,000 00	
		$304,839 80
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$14,400 57
PAYMENTS		
Paid Company, ...	. . . .	$14,400 57

DETAILS No. 434.

ECONOMIC ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash for Fitchburg Railroad Stock, . .	. . . .	$1,000 00
PAYMENTS.		
Paid Henry A. Wyman, Receiver, Fitchburg Railroad Stock, ...	. . . .	$1,000 00

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ECONOMIC ACCIDENT INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1895, ...	$28 00	
Cash on hand Jan. 1, 1895, ...	60 00	
		$88 00
PAYMENTS.		
Paid Henry A. Wyman, Receiver, . .	. . .	$88 00

DETAILS No. 435.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED) OF LONDON TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
City of Lynn Bonds, ...	$50,000 00	
Town of Andover Bonds, ...	50,000 00	
Dexter and Piscataquis Railroad Bonds, .	50,000 00	
		$150,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . .	$6,000 00
PAYMENTS.		
Paid the Corporation, ...	. . .	$6,000 00

DETAILS No. 436.

EQUITABLE ACCIDENT INSURANCE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . .	$1,300 00
PAYMENTS.		
Paid for Fitchburg Railroad Stock, . .	. . .	$1,300 00
DEPOSIT.		
Fitchburg Railroad Stock, ...	. . .	$6,300 00

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STATEMENT IX. Trust Deposits. DETAILS 437 AND 438.

EQUITABLE ACCIDENT INSURANCE ASSOCIATION TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1895, ...	$226 00	
Cash on hand Jan. 1, 1895, ...	150 00	
		$376 00
PAYMENTS.		
Paid Association, ...	$250 00	
Cash on hand Jan. 1, 1896, ...	126 00	
		$376 00

DETAILS No. 437.

FATHER MATHEW FRATERNAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
City of Waltham Bond, ...	. . .	$1,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	$40 00	
Cash on hand Jan. 1, 1895, ...	100 00	
		$140 00
No Payments.		
Cash on hand Jan. 1, 1896, ...	. . .	$140 00

DETAILS No. 438.

GUARDIAN LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . .	$1,000 00
PAYMENTS.		
Paid for Town of Winchester Bond, . .	. . .	$1,000 00
DEPOSIT.		
Town of Winchester Bond, ...	. . .	$1,000 00

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GUARDIAN LIFE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1895,		$40 00
No Payments.		
Cash on hand Jan. 1, 1896,		$40 00

DETAILS No. 439.

GREENFIELD LIFE ASSOCIATION OF GREENFIELD TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest,		$1,000 00
PAYMENTS.		
Paid for United States Bonds,		$1,000 00
DEPOSIT.		
United States Bonds,		$1,000 00
INCOME.		
No Transactions.		

DETAILS No. 440.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
Danvers Hospital Bonds,		$100,000 00
INCOME.		
RECEIPTS.		
Income, 1895,		$5,000 00
PAYMENTS.		
Paid Company,		$5,000 00

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DETAILS No. 441.

LONDON ASSURANCE CORPORATION TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
City of Boston Bonds, ...	. . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . .	$3,500 00
PAYMENTS.		
Paid Corporation, ...	. . .	$3,500 00

DETAILS No. 442.

MASSACHUSETTS BENEFIT LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . .	$4,000 00
PAYMENTS		
Paid for Fitchburg Railroad Bonds, . .	. . .	$4,000 00
DEPOSIT.		
City of Cleveland (O.) Bonds, . . .	$7,000 00	
of Chicago (Ill.) Bonds, . . .	6,000 00	
of Des Moines (Iowa) Bonds, . .	5,000 00	
of Lowell Bonds, ...	4,000 00	
of Lynn Bonds, ...	8,000 00	
of Rockford (Ill) Bonds, . . .	10,000 00	
of Somerville Bonds, ...	7,000 00	
Town of Bay City (Mich.) Bonds, . .	21,000 00	
of East Saginaw (Mich.) Bonds, .	1,500 00	
of Franklin Bonds, ...	3,000 00	
of Holbrook Bonds, ...	9,000 00	
of Randolph Note, ...	8,000 00	
of Saginaw (Mich.) Bonds, . .	7,000 00	
of Spencer Bonds, ...	4,000 00	
of Terre Haute (Ind.) Bonds, . .	9,000 00	
Boston and Maine Railroad Bonds, . .	20,000 00	
Boston and Lowell Railroad Bonds, . .	12,000 00	
Amount carried forward, ...	$141,500 00	

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STATEMENT IX. Trust Deposits. DETAILS 443.

MASSACHUSETTS BENEFIT LIFE ASSOCIATION TRUST DEPOSIT — *Concluded.*

Amount brought forward, ...	$141,500 00	
Boston, Winthrop and Shore Railroad Bonds, ...	10,000 00	
Concord and Montreal Railroad Bonds, .	4,000 00	
Dexter and Piscataquis Railroad Bonds, .	15,000 00	
Fitchburg Railroad Bonds, ...	18,000 00	
Maine Central Railroad Bonds, ...	5,000 00	
Old Colony Railroad Bonds, ...	20,000 00	
Upper Coös Railroad Bonds, ...	3,500 00	
		$217,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	$8,986 50	
Cash on hand Jan. 1, 1895, ...	1,830 50	
		$10,817 00
PAYMENTS.		
Paid Association, ...	$4,000 00	
Cash on hand Jan. 1, 1896, ...	6,817 00	
		$10,817 00

DETAILS No. 443.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . . .	$1,500 00
PAYMENTS.		
Town of Leominster Bonds, ...	$1,000 00	
Association, City of Boston Bond, . .	500 00	
		$1,500 00
DEPOSIT.		
Boston and Lowell Railroad Bond, . .	$1,000 00	
Fitchburg Railroad Bond, ...	1,000 00	
City of Boston Bonds, ...	1,500 00	
of Detroit (Mich.) Bonds, ...	1,000 00	
of Everett Bond, ...	1,000 00	
of Indianapolis (Ind.) Bond, . .	1,000 00	
of Malden Bond, ...	1,000 00	
Town of Leominster Bonds, ...	1,000 00	
		$8,500 00

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STATEMENT IX. **Trust Deposits.** DETAILS 444 AND 445.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$275 00
PAYMENTS.		
Paid Association, ...	. . . .	$275 00

DETAILS No. 444.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
Armory Loan Bonds, ...	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$3,000 00
PAYMENTS.		
Paid Company, ...	. . . .	$3,000 00

DETAILS No. 445.

MASONIC EQUITABLE ACCIDENT ASSOCIATION OF THE WORLD TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to invest, ...	. . . .	$11,000 00
PAYMENTS.		
Freeman's National Bank Stock, . .	. . . .	$1,000 00
Howard National Bank Stock, . . .	. . . .	2,500 00
Lincoln National Bank Stock, . . .	. . . .	2,500 00
Revere National Bank Stock, . . .	. . . .	1,000 00
Amount carried forward, . . .	. . . .	$7,000 00

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MASONIC EQUITABLE ACCIDENT ASSOCIATION OF THE WORLD TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$7,000 00
Third National Bank Stock,	2,000 00
Tremont National Bank Stock,	1,000 00
Webster National Bank Stock,	1,000 00
	$11,000 00
DEPOSITS.	
Freeman's National Bank Stock,	$1,000 00
Howard National Bank Stock,	2,500 00
Lincoln National Bank Stock,	2,500 00
Revere National Bank Stock,	1,000 00
Third National Bank Stock,	2,000 00
Tremont National Bank Stock,	1,000 00
Webster National Bank Stock,	1,000 00
	$11,000 00
INCOME.	
RECEIPTS.	
Income, 1895,	$190 00
No Payments.	
Cash on hand Jan. 1, 1896,	$190 00

DETAILS No. 446.

MERCHANTS AND MANUFACTURERS LIFE ASSOCIATION TRUST DEPOSIT.

RECEIPTS.	
Cash to Invest,	$2,000 00
PAYMENTS.	
Paid for City of Chelsea Bonds,	$2,000 00
DEPOSIT.	
City of Chelsea Bonds,	$2,000 00
INCOME.	
RECEIPTS.	
Income, 1895,	$40 00
No Payments.	
Cash on hand Jan. 1, 1896,	$40 00

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DETAILS No. 447.

MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
United States Bonds, ...	$500 00	
New York & New England Railroad Bonds,	7,000 00	
		$7,500 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	$440 00	
Cash on hand Jan. 1, 1895, ...	895 00	
		$1,335 00
PAYMENTS.		
Paid Association, ...	$1,100 00	
Cash on hand Jan. 1, 1896, ...	235 00	
		$1,335 00

DETAILS No. 448.

MINNESOTA SAVINGS FUND AND INVESTMENT COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	$13,401 33	
For Certificates of Deposit on Pynchon National Bank, Springfield, . . .	7,624 40	
		$21,025 73
PAYMENTS.		
Company Certificates of Deposit,— Pynchon National Bank, Springfield, . .	. . . .	$7,624 40
Certificates of Deposit,—		
Pynchon National Bank, Springfield, . .	$553 77	
Second National Bank, Springfield, . .	1,748 51	
Springfield National Bank, ...	10,462 22	
Hampden Loan and Trust Company, . .	636 83	
		$21,025 73

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STATEMENT IX. Trust Deposits. DETAILS 449.

MINNESOTA SAVINGS FUND AND INVESTMENT COMPANY TRUST DEPOSIT — *Concluded.*

DEPOSIT.		
Certificates of Deposit, —		
First National Bank, Greenfield, . .	$9,954 45	
Franklin County National Bank, . .	9,898 24	
Granite National Bank, Quincy, . . .	5,000 00	
Hampden Loan and Trust Company, . .	636 83	
Pynchon National Bank, Springfield, . .	11,778 16	
Second National Bank, Springfield, . .	12,017 01	
Springfield National Bank, ...	10,462 22	
		$59,746 91

DETAILS No. 449.

NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
City of Boston Bonds, ...	$120,000 00	
of Lynn Bonds, ...	15,000 00	
of Reading (Pa.) Bonds, ...	10,000 00	
Boston and Maine Railroad Bonds, . .	20,000 00	
Fitchburg Railroad Stock, ...	15,000 00	
Old Colony Railroad Bonds, ...	20,000 00	
		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$8,150 00
PAYMENTS.		
Paid Company, ...	. . . .	$8,150 00

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STATEMENT IX. Trust Deposits. DETAILS 450 AND 451.

DETAILS No. 450.

NEW ENGLAND BENEFIT ASSOCIATION OF MILFORD TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
Town of Gardiner (Me.) Bond, ...	. . .	$500 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	$25 00	
Cash on hand Jan. 1, 1895, ...	137 50	
		$162 50
No Payments.		
Cash on hand Jan. 1, 1896, ...	. . .	$162 50

DETAILS No. 451.

NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to invest, ...	. . .	$1,000 00
PAYMENTS.		
City of Waltham Bonds, ...	. . .	$1,000 00
DEPOSIT.		
City of Boston Bonds, ...	$11,000 00	
City of Waltham Bonds, ...	6,000 00	
Town of Abington Bonds, ...	4,000 00	
		$21,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . .	$765 00
PAYMENTS.		
Paid Association, ...	$745 00	
Cash on hand Jan. 1, 1896, ...	20 00	
		$765 00

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DETAILS No. 452.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to invest,		$4,000 00
PAYMENTS.		
Paid for Boston and Albany Railroad Bonds,		$4,000 00
DEPOSIT.		
City of Boston Bonds,	$3,000 00	
of Cambridge Bonds,	2,000 00	
of Haverhill Bonds,	4,000 00	
of Waltham Bonds,	5,000 00	
of Worcester Bonds,	2,000 00	
Boston and Albany Railroad Bonds,	4,000 00	
		$20,000 00
INCOME.		
RECEIPTS.		
Income, 1895,	$715 00	
Cash on hand Jan. 1, 1895,	635 00	
		$1,350 00
PAYMENTS.		
Paid Association,	$912 50	
Cash on hand Jan. 1, 1896,	437 50	
		$1,350 00

DETAILS No. 453.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest,	$100,000 00	
Cash to withdraw Deposit,	100,000 00	
		$200,000 00
PAYMENTS.		
Paid Company, United States Bonds,	$100,000 00	
United States Bonds,	100,000 00	
		$200,000 00
DEPOSIT.		
United States Bonds,		$100,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 454 AND 455.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$5,000 00
PAYMENTS.		
Paid Company, ...	. . . .	$5,000 00

DETAILS No. 454.

ORDER OF THE WORLD TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to withdraw Deposit, ...	. . . .	$26,000 00
PAYMENTS.		
Company, City of Boston Bonds, . .	$5,000 00	
of Bay City (Mich.) Bonds,	2,000 00	
of Cleveland (O.) Bonds, .	10,000 00	
of Dayton (O.) Bonds, .	3,000 00	
of Grand Rapids (Mich.) Bonds, . . .	3,000 00	
Town of Braintree Bonds, . .	3,000 00	
		$26,000 00
No Deposit.		
INCOME.		
RECEIPTS.		
Income, 1895, ...	$355 00	
Cash on hand Jan. 1, 1895, ...	395 00	
		$750 00
PAYMENTS.		
Paid John R. Baldwin, Receiver, . .	. . .	$750 00

DETAILS No. 455.

RELIANCE MARINE INSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

NO TRANSACTIONS, 1895.		
DEPOSIT.		
City of Boston Bonds, ...	. . . .	$25,000 00

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RELIANCE MARINE INSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1895, ...	. . .	$875 00
PAYMENTS.		
Paid Company, ...	. . .	$875 00

DETAILS No. 456.

ROYAL EXCHANGE ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

NO TRANSACTIONS, 1895.		
DEPOSIT.		
United States Bonds, ...	. . .	$200,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . .	$8,000 00
PAYMENTS.		
Paid Company, ...	. . .	$8,000 00

DETAILS No. 457.

SECURITY SAVINGS AND LOAN ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . .	$60,613 89
PAYMENTS.		
Company, Certificates of Deposit, Second National Bank, Haverhill, . . .	$29,578 40	
Certificates of Deposit: —		
Second National Bank, Haverhill, . .	29,578 40	
Pynchon National Bank, Springfield, . .	1,457 09	
		$60,613 89

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STATEMENT IX. Trust Deposits. DETAILS 458.

SECURITY SAVINGS AND LOAN ASSOCIATION TRUST DEPOSIT —*Concluded.*

DEPOSIT.		
Certificates of Deposit, Second National Bank, Haverhill, ...	$29,578 40	
Certificates of Deposit, Pynchon National Bank, Springfield, ...	41,343 76	
		$70,922 16

DETAILS No. 458.

SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . .	$30,000 00
PAYMENTS.		
Town of Enfield Bonds, ...	$10,000 00	
of Leominster Bonds, . . .	10,000 00	
of Middleborough Bonds, . .	5,000 00	
of New Britain (Ct.) Bonds, . .	5,000 00	
		$30,000 00
DEPOSIT.		
City of Boston Bonds, ...	$100,000 00	
of Brockton Bonds, ...	44,000 00	
of Cambridge Bonds, ...	25,000 00	
of Concord (N. H.) Bonds, . . .	4,000 00	
of Cleveland (O.) Bonds, . . .	5,000 00	
of Detroit (Mich.) Bonds, . . .	5,000 00	
of Dover (N. H.) Bonds, . . .	5,000 00	
of Gloucester Bonds, ...	2,000 00	
of Haverhill Bonds, ...	10,000 00	
of Holyoke Bonds, ...	6,000 00	
of Keene (N. H.) Bonds, . . .	5,000 00	
of Lowell Bonds, ...	20,000 00	
of Lynn Bonds, ...	10,000 00	
of Marlborough Bonds, . . .	5,000 00	
of Nashua (N. H.) Bonds, . . .	5,000 00	
of Newton Bonds, ...	50,000 00	
Amount carried forward, . . .	$301,000 00	

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SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT — *Concluded.*

Amount brought forward, ...	$301,000 00	
City of New Britain (Ct.) Bonds, . .	5,000 00	
of Portsmouth (N. H.) Bonds, . .	5,000 00	
of Providence (R. I.) Bonds, . .	20,000 00	
of Quincy Bonds, ...	10,000 00	
Town of Enfield Bonds, ...	10,000 00	
of Leominster Bonds, ...	10,000 00	
of Middleborough Bonds, . . .	5,000 00	
of Needham Bonds, ...	10,000 00	
of Orange Bonds, ...	4,000 00	
of Reading Bonds, ...	20,000 00	
		$400,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . .	$15,025 00
PAYMENTS.		
Paid Council, ...	. . .	$15,025 00

DETAILS No. 459.

STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . .	$300,000 00
PAYMENTS.		
Company, United States Bonds, . . .	$150,000 00	
United States Bonds, ...	150,000 00	
		$300,000 00
DEPOSIT.		
United States Bonds, ...	. . .	$150,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . .	$7,500 00
PAYMENTS.		
Paid Company, ...	. . .	$7,500 00

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DETAILS No. 460.

THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
United States Bonds, ...	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$4,000 00
PAYMENTS.		
Paid Company, ...	. . . .	$4,000 00

DETAILS No. 461.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1895.		
RECEIPTS.		
Cash to Invest, ...	. . . .	$14,000 00
PAYMENTS.		
Company, Boston and Albany Railroad Bonds,	$4,000 00	
Company, Old Colony Railroad Bonds, .	3,000 00	
Boston and Albany Railroad Bonds, . .	4,000 00	
Old Colony Railroad Bonds, ...	3,000 00	
		$14,000 00
DEPOSIT.		
Boston and Albany Railroad Bonds, . .	$4,000 00	
Boston and Lowell Railroad Bonds, . .	14,000 00	
Boston and Maine Railroad Bonds, . .	7,000 00	
Eastern Railroad Bonds, ...	68,445 35	
Old Colony Railroad Bonds, ...	7,000 00	
		$100,445 35
INCOME.		
RECEIPTS.		
Income, 1895, ...	. . . .	$5,800 75
PAYMENTS.		
Paid Company, ...	. . . .	$5,800 75

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DETAILS No. 462.

UNITED ORDER OF THE GOLDEN LION TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
City of Danbury (Ct.) Bonds,	$10,000 00	
of Lynn Bonds,	10,000 00	
of Malden Bonds,	20,000 00	
Town of Leominster Bonds,	10,000 00	
		$50,000 00
INCOME.		
RECEIPTS.		
Income, 1895,		$2,000 00
PAYMENTS.		
Paid George S. Hale, Receiver,		$2,000 00

DETAILS No. 463.

WORLD ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1895.		
DEPOSIT.		
City of Boston Bonds,	$1,000 00	
Town of Needham Bonds,	500 00	
		$1,500 00
INCOME.		
RECEIPTS.		
Income, 1895,	$60 00	
Cash on hand Jan. 1, 1895,	60 00	
		$120 00
No Payments.		
Cash on hand Jan. 1, 1896,		$120 00

BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1895.	
DEPOSIT.	
United States Bonds,	$100,000 00
INCOME.	
No Transactions, 1895.	

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STATEMENT IX. **Trust Deposits.** DETAILS 463.

CAPE COD SHIP CANAL COMPANY TRUST DEPOSIT.

No Transactions, 1895.	
DEPOSIT.	
United States Bonds, ...	$200,000 00
INCOME.	
No Transactions.	

GREYLOCK BENEFICIARY ASSOCIATION TRUST DEPOSIT.

No Transactions, 1895.	
DEPOSIT.	
Deposit in North Adams Savings Bank, ...	$122 98
INCOME.	
No Transactions.	

MASSACHUSETTS MASONIC LIFE ASSOCIATION TRUST DEPOSIT.

No Transactions, 1895.	
DEPOSIT.	
Certificate of Deposit, Chicopee National Bank, . .	$3,000 00
INCOME.	
No Transactions.	

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STATEMENT No. X.

RESOURCES AND LIABILITIES.

Statement XI.	Abolition of Grade Crossings Loan Sinking Fund, ...	$42,073 99	
	Armory Loan Sinking Fund, .	253,036 52	
	Boston, Hartford & Erie Railroad Loan Sinking Fund, . . .	3,624,835 99	
	Bounty Loan Sinking Fund, . .	500 00	
	Fitchburg Railroad Securities Loan Sinking Fund, ...	5,000,000 00	
	Medfield Insane Asylum Loan Sinking Fund, ...	120,278 87	
	Metropolitan Parks Loan Sinking Fund, ...	26,134 96	
	Metropolitan Sewerage Loan Sinking Fund, ...	140,167 88	
	Metropolitan Water Loan Sinking Fund, ...	226,286 05	
	Prison and Hospital Loan Sinking Fund, ...	964,338 07	
	State Highway Loan Sinking Fund,	108,029 05	
	State House Loans Sinking Fund,	2,213,790 87	
	Troy & Greenfield R.R. Loan Sinking Fund, ...	371,002 46	
		$13,090,474 21	
	Add market value, ...	600,000 00	
			$13,690,474 21
	Fitchburg Railroad Stock, etc., .	. . .	7,000,000 00
	Total resources, . . .	. . .	$20,690,474 21
XII.	*Liabilities.*		
	Scrip issued for Abolition of Grade Crossings Loan, 1893, 1894 and 1895, ...	$1,500,000 00	
	Scrip issued for Armory Loan, 1889, '90, '91, '92, '93, '94 and '95, ...	1,215,000 00	
	Scrip issued for Boston, Hartford & Erie R.R. Loan, . . .	3,618,729 40	
	Scrip issued for Bounty Fund Loan, ...	500 00	
	Scrip issued for Fitchburg Securities Loan, 1893, ...	5,000,000 00	
	Scrip issued for Medfield Insane Asylum Loan, 1894 and 1895, .	1,000,000 00	
	Scrip issued for Metropolitan Parks Loan, 1894 and 1895, .	1,300,000 00	

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STATEMENT X. — RESOURCES AND LIABILITIES.

RESOURCES AND LIABILITIES — *Concluded.*

Scrip issued for Metropolitan Parks Loan, Series 2, 1894, .	$500,000 00	
Scrip issued for Metropolitan Sewerage Loan, 1890, '91, '92, '93, '94 and '95, ...	6,100,000 00	
Scrip issued for Metropolitan Water Loan, 1895, ...	2,225,000 00	
Scrip issued for Massachusetts Hospital for Consumptives Loan, 1895, ...	150,000 00	
Scrip issued for Massachusetts Hospital for Epileptics Loan, 1895, ...	160,000 00	
Scrip issued for State Highway Loan, 1894 and 1895, . . .	700,000 00	
Scrip issued for State House Loan, 1901, '88, '89, '92, '93 and '94, .	1,835,000 00	
Scrip issued for State House Construction Loan, 1889, '90 and '95,	3,050,000 00	
Scrip issued for Danvers Lunatic Hospital Loan, 1877, . . .	600,000 00	
Scrip issued for Troy & Greenfield Railroad Loan, 1875, 1877,	371,000 00	
Scrip issued for Worcester Lunatic Hospital Loan, 1876, . . .	350,000 00	
Amounts due from the Treasury and uncalled for December 31, .	2,706 26	
Total Liabilities, ...	. . .	$29,677,935 66

STATEMENT No. XI.

RESOURCES IN DETAIL.

Detail			
	Productive Property.		
389	Abolition of Grade Crossings Loan Sinking Fund:		
	County, City and Town Scrip, . .	$21,450 00	
	Boston and Albany Railroad Bonds,	20,000 00	
	Cash, ...	623 99	
			$42,073 99
390	Armory Loan Sinking Fund:		
	County, City and Town Scrip, . .	$207,450 00	
	New Hampshire Bonds, . . .	2,000 00	
	Boston and Albany Railroad Bonds,	20,000 00	
	Cash, ...	23,586 52	
			253,036 52
	Amount carried forward, . .	. . .	$295,110 51

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STATEMENT XI. — RESOURCES IN DETAIL.

RESOURCES IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$295,110 51
391	B., H. and E. R.R. Sinking Fund:		
	County, City and Town Scrip, . .	$2,541,440 00	
	B., H. and E. R.R. Bonds, . . .	987,899 50	
	Cash, ...	95,496 49	
			3,624,835 99
392	Bounty Loan Sinking Fund:		
	Cash, ...	. . .	500 00
	Fitchburg Railroad Securities Loan Sinking Fund:		
	Fitchburg Railroad Bonds, . .	. . .	5,000,000 00
	No Cash.		
393	Medfield Insane Asylum Loan Sinking Fund:		
	County, City and Town Scrip, . .	$46,500 00	
	Boston and Albany Railroad Bonds,	70,000 00	
	Cash, ...	3,778 87	
			120,278 87
394	Metropolitan Parks Loan Sinking Fund:		
	County, City and Town Scrip, . .	$22,000 00	
	Cash, ...	4,134 96	
			26,134 96
395	Metropolitan Sewerage Loan Sinking Fund:		
	County, City and Town Scrip, . .	$65,400 00	
	Metropolitan Sewerage Loan Bonds,	6,000 00	
	Boston and Albany Railroad Bonds,	20,000 00	
	Cash, ...	48,767 38	
			140,167 38
396	Metropolitan Water Loan Sinking Fund:		
	County, City and Town Scrip, . .	$180,000 00	
	Cash, ...	46,286 05	
			226,286 05
397	Prison and Hospital Loan Sinking Fund:		
	County, City and Town Scrip, . .	$572,230 00	
	Massachusetts Bonds, . . .	228,000 00	
	Cash, ...	164,108 07	
			964,338 07
398	State Highway Loan Sinking Fund:		
	County, City and Town Scrip, . .	$10,000 00	
	Boston and Albany Railroad Bonds,	30,000 00	
	Cash, ...	68,029 05	
			108,029 05
	Amount carried forward, . .	. . .	$10,505,680 88

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STATEMENT XI. — RESOURCES IN DETAIL.

RESOURCES IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . . .	$10,505,680 88
399	State House Loans Sinking Fund:		
	County, City and Town Scrip, . .	$1,609,650 00	
	Boston and Albany Railroad Bonds,	580,000 00	
	Cash, ...	24,140 87	
			2,213,790 87
402	Troy and Greenfield Railroad Loan Sinking Fund:		
	Troy and Greenfield Railroad Bonds,	$370,000 00	
	Cash, ...	1,002 46	
			371,002 46
			$13,090,474 21
	Add for market value of above Sinking Funds over par, . .	$600,000 00	
	Land in Boston Harbor, estimated, etc., ...	7,000,000 00	
			7,600,000 00
	Total Resources, . . .	. . . .	$20,690,474 21

STATEMENT No. XII.

DEBTS AND LIABILITIES IN DETAIL.

Abolition of Grade Crossings Loan, Three and One-half per cent.		
Issued Nov. 1, 1893, due Nov. 1, 1923, .	$400,000 00	
Jan. 15, 1894, ...	100,000 00	
Dec. 12, 1895, ...	500,000 00	
Three per cent.		
Nov. 28, 1894, due Nov. 1, 1923, .	150,000 00	
Jan. 30, 1895, ...	75,000 00	
Feb. 4, 1895, ...	175,000 00	
March 4, 1895, ...	100,000 00	
		$1,500,000 00
Armory Loan, Three per cent.		
Dated Jan. 11, 1889, } Due Sept. 1, 1918,	$500,000 00	
Jan. 12, 1889, } Due Sept. 1, 1918,	315,000 00	
June 22, 1889, } Due Sept. 1, 1918,	15,000 00	
Sept. 1, 1890, } Due Sept. 1, 1920,	40,000 00	
Jan. 7, 1891, } Due Sept. 1, 1920,	15,000 00	
Jan. 25, 1892, } Due Sept. 1, 1921,	5,000 00	
Feb. 16, 1892, } Due Sept. 1, 1921,	80,000 00	
Apr. 19, 1892, } Due Sept. 1, 1921,	10,000 00	
Feb. 16, 1893, due Sept. 1, 1922, .	100,000 00	
July 1, 1894, due Sept. 1, 1923, .	110,000 00	
Amounts carried forward, . . .	$1,190,000 00	$1,500,000 00

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . . .	$1,190,000 00	$1,500,000 00
Three and One-half per cent. Dated Dec. 12, 1895, due Sept. 1, 1925, .	25,000 00	1,215,000 00
Boston, Hartford & Erie Railroad Bonds. (Interest at five per cent. payable in London.)		
Issued. £60,000 July 1, 1868, 100,000 Jan. 1, 1869, 160,000 July 1, 1869, 423,600 July 1, 1869, — Due. Jan. 1, 1900, .	£743,600	
At	$4.8665	3,618,729 40
Bounty Fund Loan, Five per cent.		
Dollar Bonds,— Dated May 7, 1864, due May 1, 1894, .	. . . .	500 00
Fitchburg Railroad Securities Loan, Three and One-half per cent. Issued Aug 1, 1893, due Aug. 1, 1913, .	. . . .	5,000,000 00
Massachusetts Hospital for Consumptives Loan, Three per cent. Issued Dec. 17, 1895, due Nov. 1, 1925, .	. . . .	150,000 00
Massachusetts Hospital for Epileptics Loan, Three and One-half per cent. Issued Dec. 12, 1895, due Nov. 1, 1925, .	$10,000 00	
Three per cent Dec. 14, 1895, due Nov. 1, 1925, .	150,000 00	160,000 00
Medfield Insane Asylum Loan, Three and One-half per cent. Issued June 22, 1894, due Apr. 1, 1924, .	$700,000 00	
July 22, 1895, due Apr. 1, 1915, .	300,000 00	1,000,000 00
Metropolitan Parks Loan, Three and One-half per cent. Issued April 1, 1894, July 19, 1894, July 22, 1895, — Jan. 1, 1934, .	$1,000,000 00 100,000 00 200,000 00	1,300,000 00
Metropolitan Parks Loan, Series 2, Three and One-half per cent. Issued May 1, 1894. Jan. 1, 1934, . .	. . . .	500,000 00
Amount carried forward, . . .	. . . .	$14,444,229 40

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amount brought forward, . . .		. . .	$14,444,229 40
Metropolitan Sewerage Loan, Three per cent.			
Dated April 5,	1890; due Jan. 1, 1930,	$50,000 00	
April 7,		50,000 00	
April 8,		450,000 00	
April 9,		150,000 00	
April 11,		100,000 00	
April 14,		1,090,000 00	
April 16,		50,000 00	
April 17,		110,000 00	
April 19,		400,000 00	
April 28,		250,000 00	
May 24,		150,000 00	
July 29,		150,000 00	
Feb. 13,	1891; due Jan. 1, 1930,	50,000 00	
Mar. 1,		300,000 00	
Mar. 26,		18,000 00	
Jan. 26,	1892; due Jan. 1, 1930,	35,000 00	
Feb. 8,		4,000 00	
Feb. 10,		25,000 00	
Mar. 22,		50,000 00	
June 13,		200,000 00	
June 14,		236,000 00	
July 7,		150,000 00	
Aug. 4,		150,000 00	
Nov. 15,		3,000 00	
Nov. 22,		200,000 00	
Jan. 11,	1893; due Jan. 1, 1930,	30,000 00	
Jan. 17,		30,000 00	
Feb. 3,		20,000 00	
Feb. 16,		405,000 00	
Mar. 1,		25,000 00	
Mar. 29,		69,000 00	
May 1,		464,000 00	
Oct. 19,	1894; due Jan. 1, 1930,	4,000 00	
Oct. 30,		1,000 00	
Nov. 26,		25,000 00	
Dec. 13,		6,000 00	
April 27,	1895; due Jan. 1, 1930,	300,000 00	
Aug. 6,	1895; due Mar. 1, 1935,	300,000 00	
			6,100,000 00
Danvers Lunatic Hospital Loan, Five per cent.			
Issued.	Due.		
Sept. 1, 1876,	Sept. 1, 1896, . .	$450,000 00	
Sept. 1, 1877,	Sept. 1, 1897, . .	150,000 00	
			600,000 00
Amount carried forward, . . .		. . .	$21,144,229 40

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amount brought forward, . . .	. . .	$21,144,229 40
Metropolitan Water Loan, Three and One-half per cent.		
Issued Sept. 3,	$500,000 00	
Oct. 3,	200,000 00	
Oct. 4,	200,000 00	
Oct. 9,	525,000 00	
Oct. 10,	200,000 00	
Oct. 11, 1895; due July 1, 1935,	100,000 00	
Oct. 12,	100,000 00	
Oct. 21,	100,000 00	
Oct. 22,	100,000 00	
Nov. 16,	100,000 00	
Dec. 7,	100,000 00	
		2,225,000 00
State Highway Loan, Three and One-half per cent.		
Issued July 19, 1894,	$250,000 00	
July 30, 1894, Due April 1, 1920,	50,000 00	
June 4, 1895,	400,000 00	
		700,000 00
State House Loan 1901, Three Per cent.		
Dated Dec. 12, 1888,	$500,000 00	
June 18, 1889,	130,000 00	
Nov. 22, 1892, Due July 1, 1901,	100,000 00	
Dec. 27, 1892,	100,000 00	
Apr. 11, 1893,	100,000 00	
Oct. 25, 1893,	5,000 00	
Three and One-half per cent.		
Dated Nov. 13, 1893,	200,000 00	
Nov. 20, 1893,	200,000 00	
Nov. 21, 1893, Due July 1, 1901,	100,000 00	
Oct. 11, 1894,	400,000 00	
		1,835,000 00
State House Construction Loan, Three per cent.		
Dated July 22, 1889,	$1,500,000 00	
Nov. 5, 1889,	100,000 00	
Dec 10, 1889, Due Apr. 1, 1909,	100,000 00	
Dec. 20, 1889,	200,000 00	
Jan. 3, 1890,	600,000 00	
July 24, 1895, due April 1, 1915, .	550,000 00	
		3,050,000 00
Troy and Greenfield Railroad Loan, Five per cent.		
Issued July 1, 1875, due July 1, 1895, .	$1,000 00	
Sept. 1, 1877, due Sept. 1, 1897, .	370,000 00	
		371,000 00
Amount carried forward, ...	. . .	$29,325,229 40

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Concluded.*

Amount brought forward, . . .		. .	$29,325,229 40
Worcester Lunatic Hospital Loan, Five per cent.			
Issued. Due.			
Sept. 1, 1876, Sept. 1, 1896, . .		. . . .	350,000 00
Total Funded Debt, ...		. . . .	$29,675,229 40
Sums due from the Treasury and not called for Dec. 31, 1895.			
Interest on Danvers Hospital Loan, . .		$275 00	
on Troy & Greenfield R R. Loan,		450 00	
on Bounty Loan, ...		775 00	
on Fitchburg Railroad Securities Loan, ...		875 00	
		$2,375 00	
Unclaimed dividends from Insolvent Corporations, . .	$2 26		
Bounties to Massachusetts Volunteers, ...	125 00		
State and Military Aid, . .	204 00		
		331 26	
			2,706 26
Total Debts and Liabilities, . .		. . . .	$29,677,935 66

STATEMENT No. XIII.

FUNDS THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail			
403	Harbor Compensation Fund, . .	$225,498 36	
404	Massachusetts School Fund, . .	3,870,548 14	
405	Rogers Book Fund, ...	1,000 00	
406	Technical Educational Fund, Commonwealth Grant, ...	141,575 35	
407	Technical Educational Fund, United States Grant, ...	219,000 00	
408	Todd Normal School Fund, . .	12,100 00	
			$4,469,721 85
	Other Funds.		
409	Abolition of Grade Crossings Fund,	$181,205 96	
410	Armory Loan Fund, ...	710 25	
412	Board of Registration in Dentistry Fund, ...	252 99	
	Amounts carried forward, . .	$182,169 20	$4,469,721 85

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STATEMENT XIII. — FUNDS AND INCOME, ETC.

FUNDS AND INCOME, ETC. — *Concluded.*

Detail			
	Amounts brought forward, . .	$182,169 20	$4,469,721 85
413	Board of Registration in Medicine Fund, ...	2,096 53	
414	Board of Registration in Pharmacy Fund, ...	205 60	
415	Commonwealth's Flats Improvement Fund, ...	27,542 43	
416	Massachusetts Hospital for Consumptives Loan Fund, . . .	149,127 03	
417	Massachusetts Hospital for Epileptics Loan Fund, ...	156,154 59	
418	Massachusetts Volunteers Fund, .	43,508 21	
419	Medfield Insane Asylum Loan Fund,	313,811 67	
420	Metropolitan Parks Loan Fund, .	401,902 29	
422	Metropolitan Sewerage Loan Fund,	472,381 62	
423	Metropolitan Water Loan Fund, .	1,830,253 07	
424	State Highway Loan Fund, . .	46,059 78	
425	State House Loan Fund, 1901, .	270,939 54	
426	State House Construction Loan Fund, ...	414,439 22	
			4,310,590 78
	Add market value, . . .	. . .	300,000 00
			$9,080,312 63
	Lyman and Industrial School Funds.		
	In hands of Treasurer of the Institutions, ...	. . .	66,924 22
	Land in Boston Harbor and Sundry Funds brought forward, . .	. . .	20,690,474 21
	Total Productive Property of the Commonwealth, . .	. . .	$29,837,711 06

STATEMENT No. XIV.

TRUST FUNDS IN DETAIL.

Detail			
403	HARBOR COMPENSATION FUND.		
	County, City and Town Scrip, . .	$208,500 00	
	Cash, ...	16,998 36	
			$225,498 36
404	MASSACHUSETTS SCHOOL FUND.		
	County, City and Town Scrip, . .	$2,128,600 00	
	Boston and Albany Railroad Bonds,	1,460,000 00	
	Fitchburg Railroad Bonds, . .	275,000 00	
	Cash, ...	6,948 14	
			3,870,548 14
	Amount carried forward, . .	. . .	$4,096,046 50

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . . .	$4,096,046 50
405	ROGERS BOOK FUND.		
	County, City and Town Scrip, . .	. . . .	1,000 00
406	TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.		
	County, City and Town Scrip, . .	$141,500 00	
	Cash, ...	75 35	
			141,575 35
407	TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.		
	Boston and Albany Railroad Bonds,	. . .	219,000 00
408	TODD NORMAL SCHOOL FUND.		
	County, City and Town Scrip, . .	. . . .	12,100 00
409	ABOLITION OF GRADE CROSSINGS LOAN FUND.		
	Cash, ...	. . .	181,205 96
410	ARMORY LOAN FUND.		
	Cash, ...	. . .	710 25
412	BOARD OF REGISTRATION IN DENTISTRY FUND.		
	Cash, ...	. . .	252 99
413	BOARD OF REGISTRATION IN MEDICINE FUND.		
	Cash, ...	. . .	2,096 53
414	BOARD OF REGISTRATION IN PHARMACY FUND.		
	Cash, ...	. . .	205 60
415	COMMONWEALTH'S FLATS IMPROVEMENT FUND.		
	Cash, ...	. . .	27,542 43
416	MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.		
	Cash, ...	. . .	149,127 03
417	MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.		
	Cash, ...	. . .	156,154 59
418	MASSACHUSETTS VOLUNTEERS' FUND.		
	County, City and Town Scrip, . .	$40,000 00	
	Cash, ...	3,508 21	
			43,508 21
	Amount carried forward, . .	. . . .	$5,030,525 44

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$5,030,525 44
419	MEDFIELD INSANE ASYLUM LOAN FUND.		
	County, City and Town Scrip, . .	$75,000 00	
	Cash, ...	238,811 67	
			313,811 67
420	METROPOLITAN PARKS LOAN FUND.		
	Cash, ...	. . .	401,902 29
422	METROPOLITAN SEWERAGE LOAN FUND.		
	Cash, ...	. . .	472,381 62
423	METROPOLITAN WATER LOAN FUND.		
	County, City and Town Scrip, . .	$445,902 00	
	Abolition Grade Crossings Bonds, .	500,000 00	
	Metropolitan Parks Loan Bonds, .	200,000 00	
	Armory Loan Bonds, . . .	25,000 00	
	Cash, ...	659,351 07	
			1,830,253 07
424	STATE HIGHWAY LOAN FUND.		
	Cash, ...	. . .	46,059 78
425	STATE HOUSE LOAN FUND, 1901.		
	Cash, ...	. . .	270,939 54
426	STATE HOUSE CONSTRUCTION LOAN FUND.		
	Cash, ...	. . .	414,439 22
			$8,780,312 63
	RECAPITULATION.		
	Total Amount of Sinking Funds, as per Statement XI., . . .	. . .	$13,090,474 21
	Total Amount of Trust Funds, . .	. . .	8,780,312 63
	Total Amount of Securities in the Sinking and Trust Funds, . .	. . .	$21,870,786 84
	Total Amount of Cash in the above Funds, ...	. . .	$3,529,165 34

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STATEMENT No. XV.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL.

[Pub. Stat., Chap. 119, Sects. 215 and 218; Acts 1883, Chap. 359; 1885, Chap. 183.]

Detail			
427	Atlantic and Pacific Mutual Accident Insurance Company Trust Deposit, —		
	City of Boston Bond, . . .	. . .	$100 00
428	Atlas Assurance Company, London, England, Trust Deposit, —		
	City of Boston Bonds, . .	$180,000 00	
	Fitchburg Railroad Bonds, .	20,000 00	
			200,000 00
429	Atlas Accident Insurance Company, Trust Deposit, —		
	Town of Enfield, Ct., Bonds, .	$1,000 00	
	City of Everett Bonds, . .	5,000 00	
			6,000 00
430	Bay State Beneficiary Association Trust Deposit, —		
	Town of Westfield Bonds, . .	$59,000 00	
	County of Hampden Bonds, .	49,000 00	
	Cash, ...	4,000 00	
			112,000 00
431	Berkshire Health and Accident Association Trust Deposit, —		
	Cash, ...	. . .	1,000 00
432	Boston Mutual Life Association Trust Deposit, —		
	City of Boston Bonds, . .	$3,000 00	
	of Haverhill Bonds, . .	1,000 00	
	of Lynn Bonds, . . .	5,000 00	
	of Providence, R. I., Bonds,	2,000 00	
	Armory Loan Bonds, . . .	5,000 00	
	Boston and Albany Railroad Bonds, ...	2,000 00	
	Fitchburg Railroad Bonds, .	2,000 00	
			20,000 00
433	British and Foreign Marine Insurance Company Trust Deposit, —		
	Boston and Lowell Railroad Bonds, ...	$100,000 00	
	Boston and Maine Railroad Bonds, ...	1,000 00	
	Boston, Clinton, Fitchburg and New Bedford Railroad Bonds,	2,000 00	
	Eastern Railroad Bonds, . .	20,839 80	
	Fitchburg Railroad Bonds, .	80,000 00	
	Old Colony Railroad Bonds, .	51,000 00	
	Providence and Worcester Railroad Bonds, ...	50,000 00	
			304,839 80
	Amount carried forward, . .	. . .	$643,939 80

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$643,939 80
435	Employers' Liability Assurance Corporation (Limited) of London, England, Trust Deposit, —		
	City of Lynn Bonds, . . .	$50,000 00	
	Town of Andover Bonds, . .	50,000 00	
	Dexter and Piscataquis Railroad Bonds, ...	50,000 00	
			150,000 00
436	Equitable Accident Insurance Association Trust Deposit, —		
	Fitchburg Railroad Stock, . .	. . .	6,300 00
437	Father Mathew Fraternal Accident Association Trust Deposit, —		
	City of Waltham Bond, . .	. . .	1,000 00
438	Guardian Life Insurance Company Trust Deposit, —		
	Town of Winchester Bond, .	. . .	1,000 00
439	Greenfield Life Association of Greenfield Trust Deposit, —		
	United States Bonds, ...	. . .	1,000 00
440	John Hancock Mutual Life Insurance Company Trust Deposit, —		
	Danvers Hospital Bonds, . .	. . .	100,000 00
441	London Assurance Corporation Trust Deposit, —		
	City of Boston Bonds, . .	. . .	100,000 00
442	Massachusetts Benefit Life Association Trust Deposit, —		
	City of Cleveland (O.) Bonds, .	$7,000 00	
	of Chicago (Ill.) Bonds, .	6,000 00	
	of Des Moines (Iowa) Bonds,	5,000 00	
	of Lowell Bonds, . .	4,000 00	
	of Lynn Bonds, . . .	8,000 00	
	of Rockford (Ill.) Bonds, .	10,000 00	
	of Somerville Bonds, . .	7,000 00	
	Town of Bay City (Mich.) Bonds,	21,000 00	
	of East Saginaw (Mich.) Bonds, ...	1,500 00	
	of Franklin Bonds, . .	3,000 00	
	of Holbrook Bonds, . .	9,000 00	
	of Randolph Note, . .	8,000 00	
	of Saginaw (Mich.) Bonds,	7,000 00	
	of Spencer Bonds, . .	4,000 00	
	of Terre Haute (Ind.) Bonds, ...	9,000 00	
	Boston & Maine Railroad Bonds,	20,000 00	
	Boston & Lowell Railroad Bonds,	12,000 00	
	Boston, Winthrop & Shore Railroad Bonds, ...	10,000 00	
	Amounts carried forward, . .	$151,500 00	$1,003,239 80

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amounts brought forward, . .	$151,500 00	$1,003,239 80
	Massachusetts Benefit Life Association Trust Deposit — *Con.*		
	Concord & Montreal Railroad Bonds, ...	4,000 00	
	Dexter & Piscataquis Railroad Bonds, ...	15,000 00	
	Fitchburg Railroad Bonds, . .	18,000 00	
	Maine Central Railroad Bonds, .	5,000 00	
	Old Colony Railroad Bonds, .	20,000 00	
	Upper Coös Railroad Bonds, .	3,500 00	
			217,000 00
443	Massachusetts Mutual Accident Association Trust Deposit, —		
	Boston & Lowell Railroad Bond,	$1,000 00	
	Fitchburg Railroad Bond, . .	1,000 00	
	City of Boston Bonds, . .	1,500 00	
	of Detroit (Mich.) Bonds, .	1,000 00	
	of Everett Bond, . . .	1,000 00	
	of Indianapolis (Ind.) Bond,	1,000 00	
	of Malden Bond, . . .	1,000 00	
	Town of Leominster Bond, .	1,000 00	
			8,500 00
444	Massachusetts Mutual Life Insurance Company Trust Deposit, —		
	Armory Loan Bonds, . . .	. . .	100,000 00
445	Masonic Equitable Accident Association of the World, Trust Deposit, —		
	Freeman's National Bank Stock,	$1,000 00	
	Howard National Bank Stock, .	2,500 00	
	Lincoln National Bank Stock, .	2,500 00	
	Revere National Bank Stock, .	1,000 00	
	Third National Bank Stock, .	2,000 00	
	Tremont National Bank Stock, .	1,000 00	
	Webster National Bank Stock, .	1,000 00	
			11,000 00
446	Merchants' and Manufacturers' Life Association Trust Deposit, —		
	City of Chelsea Bonds, . .	. . .	2,000 00
447	Mercantile Mutual Accident Association Trust Deposit, —		
	United States Bonds, . . .	$500 00	
	New York and New England Railroad Bonds, . . .	7,000 00	
			7,500 00
448	Minnesota Savings Fund and Investment Company Trust Deposit, —		
	Certificates of Deposit, —		
	First National Bank, Greenfield, ...	$9,954 45	
	Amounts carried forward, . .	$9,954 45	$1,349,239 80

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amounts brought forward, . .	$9,954 45	$1,349,239 80
	Minnesota Savings Fund and Investment Company Trust Deposit — *Con.*		
	Certificates of Deposit — *Con.*		
	Franklin County National Bank, ...	9,898 24	
	Granite National Bank, Quincy,	5,000 00	
	Hampden Loan and Trust Company, ...	636 83	
	Pynchon National Bank, Springfield, ...	11,778 16	
	Second National Bank, Springfield, ...	12,017 01	
	Springfield National Bank, .	10,462 22	
			59,746 91
449	National Assurance Company of Ireland Trust Deposit, —		
	City of Boston Bonds, . .	$120,000 00	
	of Lynn Bonds, . . .	15,000 00	
	of Reading (Pa.) Bonds, .	10,000 00	
	Boston & Maine Railroad Bonds,	20,000 00	
	Fitchburg Railroad Stock, . .	15,000 00	
	Old Colony Railroad Bonds, .	20,000 00	
			200,000 00
450	New England Benefit Association of Milford Trust Deposit, —		
	Gardiner (Me.) Bond, . .	. . .	500 00
451	New England Mutual Accident Association Trust Deposit, —		
	City of Boston Bonds, . .	$11,000 00	
	of Waltham Bonds, . .	6,000 00	
	Town of Abington Bonds, . .	4,000 00	
			21,000 00
452	New England Commercial Travellers' Association Trust Deposit, —		
	City of Boston Bonds, . .	$3,000 00	
	of Cambridge Bonds, . .	2,000 00	
	of Haverhill Bonds, . .	4,000 00	
	of Waltham Bonds, . .	5,000 00	
	of Worcester Bonds, . .	2,000 00	
	Boston & Albany Railroad Bonds,	4,000 00	
			20,000 00
453	New England Mutual Life Insurance Company Trust Deposit, —		
	United States Bonds, ...	. . .	100,000 00
455	Reliance Marine Insurance Company, London, England, Trust Deposit, —		
	City of Boston Bonds, . .	. . .	25,000 00
	Amount carried forward, . .	. . .	$1,775,486 71

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,775,486 71
456	Royal Exchange Assurance Company, London, England, Trust Deposit, —		
	United States Bonds, . . .	. . .	200,000 00
457	Security Savings and Loan Association Trust Deposit, —		
	Certificates of Deposit, Second National Bank, Haverhill, .	$29,578 40	
	Certificates of Deposit, Pynchon National Bank, Springfield, .	41,343 76	
			70,922 16
458	Supreme Council American Legion of Honor Trust Deposit, —		
	City of Boston Bonds, . .	$100,000 00	
	of Brockton Bonds, . .	44,000 00	
	of Cambridge Bonds, . .	25,000 00	
	of Concord (N. H.) Bonds,	4,000 00	
	of Cleveland (O.) Bonds, .	5,000 00	
	of Detroit (Mich.) Bonds, .	5,000 00	
	of Dover (N. H.) Bonds, .	5,000 00	
	of Gloucester Bonds, . .	2,000 00	
	of Haverhill Bonds, . .	10,000 00	
	of Holyoke Bonds, . .	6,000 00	
	of Keene (N. H.) Bonds, .	5,000 00	
	of Lowell Bonds, . .	20,000 00	
	of Lynn Bonds, . . .	10,000 00	
	of Marlborough Bonds, .	5,000 00	
	of Nashua (N. H.) Bonds, .	5,000 00	
	of New Britain (Ct.) Bonds, . . .	5,000 00	
	of Newton Bonds, . .	50,000 00	
	of Portsmouth (N. H.) Bonds, . . .	5,000 00	
	of Providence (R. I.) Bonds,	20,000 00	
	of Quincy Bonds, . .	10,000 00	
	Town of Enfield Bonds, . .	10,000 00	
	of Leominster Bonds, .	10,000 00	
	of Middleborough Bonds,	5,000 00	
	of Needham Bonds, . .	10,000 00	
	of Orange Bonds, . .	4,000 00	
	of Reading Bonds, . .	20,000 00	
			400,000 00
459	State Mutual Life Insurance Company Trust Deposit, —		
	United States Bonds, . . .	. . .	150,000 00
460	Thames and Mersey Marine Insurance Company Trust Deposit, —		
	United States Bonds, . . .	. . .	100,000 00
	Amount carried forward, . .	. . .	$2,696,408 87

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$2,696,408 87
461	Union Marine Insurance Company Trust Deposit, —		
	Boston & Albany Railroad Bonds,	$4,000 00	
	Boston & Lowell Railroad Bonds,	14,000 00	
	Boston & Maine Railroad Bonds,	7,000 00	
	Eastern Railroad Bonds, . .	68,445 35	
	Old Colony Railroad Bonds, .	7,000 00	
			100,445 35
462	United Order of the Golden Lion Trust Deposit, —		
	City of Danbury (Ct.) Bonds, .	$10,000 00	
	of Lynn Bonds, . . .	10,000 00	
	of Malden Bonds, . .	20,000 00	
	Town of Leominster Bonds, .	10,000 00	
			50,000 00
463	World Accident Insurance Company Trust Deposit, —		
	City of Boston Bonds, . .	$1,000 00	
	Town of Needham Bonds, . .	500 00	
			1,500 00
	Berkshire Life Insurance Company Trust Deposit, —		
	United States Bonds, . . .	. . .	100,000 00
	Cape Cod Ship Canal Company Trust Deposit, —		
	United States Bonds, . . .	. . .	200,000 00
	Greylock Beneficiary Association Trust Deposit, —		
	Deposit in North Adams Savings Bank, ...	. . .	122 98
	Massachusetts Masonic Life Association Trust Deposit, —		
	Certificate of Deposit, Chicopee National Bank, ...	. . .	3,000 00
	Total, ...	. . .	$3,151,477 20

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SCHEDULE OF THE UNPRODUCTIVE PROPERTY OF THE COMMONWEALTH.

PUBLIC BUILDINGS AND INSTITUTIONS.		
State House and Land,—		
Building, ...	$749,964 25	
Land, 63,250 feet at $9, ...	569,250 00	
		$1,319,214 25
State House Extension,—		
Building, ...	$2,960,388 83	
Land, ...	1,251,203 43	
		4,211,592 26
Commonwealth Building, cost, . . .	. . .	124,035 00
Insane Asylum, Worcester,—		
Building and fixtures, ...	$194,000 00	
Land, 113 acres, ...	22,600 00	
		216,600 00
Lunatic Hospital, Worcester,—		
Land and Buildings, ...	. . .	1,195,765 43
Lunatic Hospital, Taunton,—		
Buildings and Fixtures, ...	$642,102 73	
Land, 185 acres, ...	28,900 00	
		671,002 73
Lunatic Hospital, Northampton,—		
Buildings and Fixtures, ...	$545,610 68	
Land, 170 acres, ...	15,000 00	
		560,610 68
Lunatic Hospital, Danvers,—		
Buildings and Fixtures,—	$1,564,974 97	
Land, ...	39,542 50	
		1,604,517 47
Insane Hospital, Westborough,—		
Buildings, ...	$541,428 77	
Land, ...	26,000 00	
		567,428 77
Insane Asylum, Medfield,—		
Buildings, ...	$786,837 99	
Land, 400 acres, ...	20,250 00	
		807,087 99
Lyman School for Boys, Westborough,—		
Buildings, ...	$144,131 52	
Land, ...	19,500 00	
		163,631 52
Amount carried forward, ...	. . .	$11,441,486 10

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UNPRODUCTIVE PROPERTY — *Continued.*

Amount brought forward, . . .	. . .	$11,441,486 10
Industrial School for Girls, Lancaster, — Buildings, Fixtures and 175 acres Land, .	. . .	136,555 38
Reformatory Prison for Women, — Land and Buildings, ...	. . .	475,601 56
Massachusetts Reformatory, —		
Buildings, ...	$1,277,187 62	
Land, ...	8,000 00	
		1,285,187 62
State Prison, Charlestown, —		
Buildings, ...	$1,031,469 15	
Land, ...	186,096 88	
		1,217,566 03
State Primary School, Monson, —		
Buildings and Fixtures, ...	$195,201 08	
Land, 247 acres, ...	16,350 00	
		211,551 08
State Farm, Bridgewater, —		
Buildings and Fixtures, ...	$480,745 99	
Land, ...	17,156 50	
		497,902 49
State Almshouse, Tewksbury, —		
Buildings and Fixtures, ...	$623,155 81	
Land, ...	20,000 00	
		643,155 81
Weights, Measures and Balances, . .	. . .	5,500 00
State Library, ...	. . .	147,821 62
Military Camp Ground, Framingham, —		
Buildings, etc., ...	$72,450 99	
Land, ...	30,668 80	
		103,119 79
STATE NORMAL SCHOOLS, ETC.		
State Normal Art School, —		
Buildings, ...	$108,640 90	
Land, ...	15,568 00	
		124,208 90
Bridgewater Normal School, —		
Buildings, ...	$255,919 88	
Land, ...	5,925 00	
		261,844 88
Framingham Normal School, —		
Buildings, ...	$147,005 85	
Land, ...	8,831 85	
		155,837 70
Amount carried forward, . . .	. . .	$16,707,338 96

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UNPRODUCTIVE PROPERTY — *Concluded.*

Amount brought forward, . . .	. . .	$16,707,338 96
Salem Normal School, —		
Land donated by city of Salem, . .	$18,000 00	
City of Salem, towards Buildings, . .	5,000 00	
Eastern Railroad, towards Buildings, .	2,000 00	
New School Buildings, ...	195,855 17	
		220,855 17
Fitchburg Normal School, —		
Land, ...	$22,500 00	
Expenses, ...	14,538 62	
		37,038 62
Hyannis Normal School, —		
Land, ...	$5,800 00	
Expenses, ...	5,715 58	
		11,515 58
Lowell Normal School, —		
Land, ...	$23,164 57	
Expenses, ...	14,509 22	
		37,673 79
North Adams Normal School, —		
Land, ...	$20,000 00	
Expenses, ...	25,478 62	
		45,478 62
Westfield Normal School, —		
Buildings, ...	$220,812 86	
Land, ...	20,500 00	
		241,312 86
Worcester Normal School, —		
Buildings, ...	$137,765 02	
Land from Commonwealth, . . .	25,000 00	
City of Worcester, Cash, ...	15,000 00	
		177,765 02
Agricultural College, —		
Total Value of Real Estate, . . .	$269,061 81	
Personal Property, ...	73,913 69	
		342,975 50
[The town of Amherst contributed for Land and Buildings the sum of $75,000.]		
Massachusetts School for the Feeble-Minded, Waltham, —		
Buildings, ...	$236,239 90	
Land, ...	20,000 00	
		256,239 90
Massachusetts Hospital for Dipsomaniacs and Inebriates, Foxborough, —		
Buildings, ...	$167,827 98	
Land, ...	24,000 00	
		191,827 98
Total, ...	. . .	$18,270,022 00

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